

# INDEX

## LEXINGTON COUNTY TERM CONTRACTS

### INDEX (ALPHABETICALLY)

TITLE	CONTRACT EXPIRATION MONTH	SECTION/PAGE
Aggregate Materials	June	A
Alarm System Monitoring & Maintenance	September	A
Ambulances	September	A
Ambulance Billing Services	June	A
Auditing Services	June	A
Auto Body Repairs on Emergency & County Vehicles	July	A
Automotive Brakes and Accessories	March	A
Banking Services	June	B
Batteries, Vehicles	December	B
Boat Motor Maintenance - Evinrude	November	B
Boat Motor Maintenance - Mercury	April	B
Bulk Delivery of Unleaded Gasoline and Diesel Fuel	January	B
Bunker & Structural Gear	April	B
Business Cards, Printing	January	B
Carpet/Flooring Maintenance and Cleaning	January	C
Carpet & Flooring Products	July	C
Catch Basin Supplies	December	C
Certified Asbestos Inspector for Community Development-Grants Housing Rehabilitation Program	June	C
Cleaning, Libraries	June	C
Clothing for Jail, Institutional	April	C
Commissary Services, Inmate	June	C
Cost Per Copy (IAW SC State Contract)	August	C
Crushed Concrete	November	C
Decorative Painting and Striping for Sheriff		
Department Vehicles	November	D
Disposable Medical Supplies	November	D
Drug Screening (Random)	December	D
Electronic Recording for ROD	October	E
Electronic Waste Transportation and Recycling Services	August	E
Elevator Service	April	E
Engineering Consulting Services – Solid Industrial Parks - Economic Development	September	E
Engineering Consulting Services (On Call)	January	E
Filters, Vehicle	February	F
Fire Extinguisher Services	March	F

Fire Hoses and Accessories	March	F
Food Service Operation	December	F
Ford OEM Parts and Service	May	F
Gases, Medical & Welding	July	G
Gas, LP	October	G
Generator Maintenance Services	July	G
Glass Replacement	December	G
Granular Flocculant 06	September	G
Grounds Maintenance (Libraries)	June	G
Hazardous/Infectious Medical Waste	October	H
Health Care Services, Detention Center	June	H
Health & Dental Insurance (Employee)	December	H
Household Hazardous Waste Collection Event	August	H
Hot Mix Asphalt	January	H
HRA & HSA Administration	September	H
Hygiene Kits, Inmate	April	H
Indigent Cremations	October	I
Inmate Phone Systems	June	I
Institutional Linens for Detention Center	February	I
Insurance, IRS Section 125	December	I
Janitorial Services for Solid Waste Management	October	J
Janitorial Supplies	April	J
Kofax Software, Maintenance and Support	February	K
Lamps, Flash/Strobe	July	L
Landfill Seeding Material	September	L
Landscaping/Parking Lot Sweeping	February	L
Services for Red Bank Crossing		
Landscaping Services for Saxe Gotha Industrial	June	L
Landscaping Supplies	April	L
Lead Based Paint Consulting Services	June	L
Linen Services	August	L
Liquid Laundry Detergent	September	L
Mattresses, Institutional	August	M
Mattress, Recycling Services	May	M
Medical Supplies	November	M
Morgue Transport Services	June	M
Office Supplies	September	O
Outside Personnel – SWM	June	O
Overhead Door Services	May	O
Patches	September	P
Patron ID Cards	August	P

Physicals for Public Safety Employees	June	P
Police Supplies	November	P
Polo/Tee/Golf/Sweat Shirts	June	P
Pre-Employment Exams & Drug Test	July	P
Pre-Employment Psychological Evals.	September	P
Print and Mail Services	October	P
Rehab Insp. /Const. Mgt Services	June	R
Security Guard Service (Library)	November	S
Septic Tank Installation	March	S
Servicing Hurst Jaws of Life Equipment	December	S
Shoes/Boots, Work/Safety	January	S
Signs and Sign Materials	April	S
Smooth Type S Pipe (HDPE)	September	S
Solid Tire & Rim Assembly	December	S
Solid Waste Disposal (12 Stations)	June	S
Solid Waste Collection (Franchised Area 1, 2, 4, 5)	September	S
Solid Waste Collection (Franchised Area 3, 6, & 7)	September	S
Solid Waste Collection (Green Box)	November	S
Telecommunications Services	January	T
Tire Repairs and Maintenance	January	T
Traffic Control Materials	January	T
Transportation & Disposal Municipal, Subtitle "D", Solid Waste	June	T
Uniforms (Class "B" Flame Resistant)	August	U
Uniforms (Dress)	April	U
Uniforms (Sheriff)	October	U
Uniforms (PS/Sheriff)	August	U
Uniforms (Work)	November	U
Used Oil Collection	March	M
Vending Machines	January	V
Wash Down Wastewater		
Hauling & Disposal	December	W
Waste Tire Service	September	W
Delivery to Various County Locations		
White Goods/Metal Recycling	Open Ended	W
Wrecker Service for Medium and Heavy Duty	August	W
Lexington County Vehicles		
Wood and Yard Waste Grinding	June	W

**INDEX (CONTRACT MONTH)**

<b>TITLE</b>	<b>MONTH CONTRACT EXPIRES</b>	<b>SECTION/PAGE</b>
<b>JANUARY</b>		
Bulk Delivery of Unleaded Gas and Diesel Fuel	January	B
Business Cards, Printing	January	B
Carpet/Flooring Maintenance and Cleaning	January	C
Engineering Consulting Services (On Call)	January	E
Hot Mix Asphalt	January	H
Shoes/Boots, Work/Safety	January	S
Telecommunications Services	January	T
Tire Repairs and Maintenance	January	T
Traffic Control Materials	January	T
Vending Machines	January	V
<b>FEBRUARY</b>		
Filters, Vehicle	February	F
Institutional Linens for Detention Center	February	F
Kofax Software, Maintenance and Support	February	K
Landscaping/Parking Lot Sweeping	February	L
Services for Red Bank Crossing		
<b>MARCH</b>		
Automotive Brakes and Accessories	March	A
Elevator Service	March	E
Fire Extinguisher Services	March	F
Fire Hoses and Accessories	March	F
Septic Tank Installation	March	S
Used Oil Collection	March	M
<b>APRIL</b>		
Boat Motor Maintenance - Mercury	April	B
Bunker & Structural Gear	April	B
Clothing for Jail, Institutional	April	C
Elevator Service	April	E
Hygiene Kits, Inmate	April	H
Janitorial Supplies	April	J
Landscaping Supplies	April	L
Signs and Sign Materials	April	S
Uniforms (Dress)	April	U
<b>MAY</b>		
Ford OEM Parts and Service	May	F
Mattress, Recycling Services	May	M
Overhead Door Services	May	O
<b>JUNE</b>		
Aggregate Materials	June	A
Ambulance Billing Services	June	A
Auditing Services	June	A
Banking Services	June	B

Certified Asbestos Inspector for Community Development-Grants Housing Rehabilitation Program	June	C
Cleaning, Libraries	June	C
Commissary Services, Inmate	June	C
Consulting for Stormwater Management Services	June	C
Grounds Maintenance (Libraries)	June	G
Health Care Services, Detention Center	June	H
Inmate Phone Systems	June	I
Landscaping Services for Saxe Gotha Industrial	June	L
Lead Based Paint Consulting Services	June	L
Morgue Transport Services	June	M
Outside Personnel – SWM	June	O
Polo/Tee/Golf/Sweat Shirts	June	P
Physicals for Public Safety Employees	June	P
Rehab Insp./Const. Mgt Services	June	R
Solid Waste Disposal (12 Stations)	June	S
Transportation & Disposal Municipal, Subtitle “D”, Solid Waste	June	T
Wood and Yard Waste Grinding	June	W
<b>JULY</b>		
Auto Body Repairs on Emergency & County Vehicles	July	A
Carpet & Flooring Products	July	C
Gases, Medical & Welding	July	G
Generator Maintenance Services	July	G
Lamps, Flash/Strobe	July	L
Pre-Employment Exams & Drug Test	July	P
<b>AUGUST</b>		
Budget Books, Printing	August	B
Cost Per Copy (IAW SC State Contract)	August	C
Electronic Waste Transportation and Recycling Services	August	E
Household Hazardous Waste Collection Event	August	H
Linen Services	August	L
Mattresses, Institutional	August	M
Patron ID Cards	August	P
Uniforms (Class “B” Flame Resistant)	August	U
Uniforms (PS/Sheriff)	August	U
Wrecker Service for Medium and Heavy Duty Lexington County Vehicles	August	W
<b>SEPTEMBER</b>		
Alarm System Monitoring & Maintenance	September	A
Ambulances	September	A
Contract for Engineering Consulting Services – Solid Industrial Parks - Economic Development	September	E
Granular Flocculant 06	September	G

HRA & HSA Administration	September	H
Landfill Seeding Material	September	L
Liquid Laundry Detergent	September	L
Office Supplies	September	O
Patches	September	P
Pre-Employment Psychological Evals.	September	P
Smooth Type S Pipe (HDPE)	September	S
Solid Waste Collection (Franchised Area 1, 2, 4, 5)	September	S
Solid Waste Collection (Franchised Area 3, 6, & 7)	September	S
Waste Tire Service	September	W

## **OCTOBER**

Electronic Recording for ROD	October	E
Gas, LP	October	G
Hazardous/Infectious Medical Waste	October	H
HRA & HAS Administration	October	H
Indigent Cremation	October	I
Janitorial Services for Solid Waste Management	October	J
Print and Mail Services	October	P
Uniforms (Sheriff)	October	U

## **NOVEMBER**

Boat Motor Maintenance - Evinrude	November	B
Crushed Concrete	November	C
Decorative Painting and Striping for Sheriff		
Department Vehicles	November	D
Disposable Medical Supplies	November	D
Police Supplies	November	P
Security Guard Service (Library)	November	S
Solid Waste Collection (Green Box)	November	S
Uniforms (Work)	November	U

## **DECEMBER**

Batteries, Vehicles	December	B
Catch Basin Supplies	December	C
Drug Screening (Random)	December	D
Food Service Operation	December	F
Glass Replacement	December	G
Health & Dental Insurance (Employee)	December	H
Insurance, IRS Section 125	December	I
Servicing Hurst Jaws of Life Equipment	December	S
Solid Tire & Rim Assembly	December	T
Surfacing		
Wash Down Wastewater	December	W
Hauling & Disposal		

## **OPEN ENDED**

White Goods/Metal Recycling	(January) Open Ended	W
-----------------------------	----------------------	---

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: A

### **CONTRACT FOR AGGREGATE MATERIALS**

Contract Period: July 1, 2014 through June 30, 2015

**VENDOR:** Vulcan Materials Company  
545 Georgia Street  
Columbia, SC 29201

**CONTACT PERSON:** W. Eric Seymore

**TELEPHONE NUMBER:** (803) 929-1320

**E-MAIL ADDRESS:** SeymoreE@VMCMAIL.com

**VENDOR NUMBER:** @00025423

**CONTRACT NUMBER:** C14027-05/21/14S

**EFFECTIVE DATE:** July 1, 2014

**EXPIRATION DATE:** June 30, 2019

**CONTRACT TERM:** One (1) year with option to extend for four (4) years in one-year increments

#### **SCHEDULE OF CHARGES:**

<b>Item</b>	<b>Qty</b>	<b>U/M</b>	<b>Description</b>	<b>Location #1</b>	<b>Location # 2</b>	<b>Unit Total</b>
1	150	Ton	Stone, #4M	Columbia	N/A	\$18.00
2	1000	Ton	Stone, #5	Columbia	N/A	\$18.00
3	250	Ton	Stone, #789	Dreyfus	Columbia	\$24.00
4	500	Ton	Stone, #89	Columbia	N/A	\$25.00
5	5000	Ton	Stone, # CR-14	Columbia	Dreyfus	\$12.00
6	1500	Ton	Stone, Rip Rap (One Man)	Columbia	Dreyfus	\$27.00
7	1000	Ton	Stone, #57	Columbia	Dreyfus	\$18.00
8	200	Ton	Fill Screenings	Dreyfus	Columbia	\$14.00
9	2500	Ton	Surge Materials	Columbia	Dreyfus	\$19.00

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: A

**CONTRACT FOR ALARM SYSTEM MONITORING AND MAINTENANCE**

Contract Period: October 1, 2014 through September 30, 2015

VENDOR:	Lowman Communications PO Box 2404 Columbia, SC 29202
CONTACT PERSON:	David Lowman
TELEPHONE NUMBER:	803-926-0595 OR 803-609-3700
E-MAIL ADDRESS:	lciexpress@sc.rr.com
VENDOR NUMBER:	16344
CONTRACT NUMBER:	C15001-07/24/14S
EFFECTIVE DATE:	October 1, 2014
EXPIRATION DATE:	September 30, 2019
CONTRACT TERM:	One (1) year with option to extend for four (4) years in one-year increments
TERMS:	Semi-annual inspections



ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: A

**SCHEDULE OF CHARGES:**

Denotations: **S - Monitor Security, F - Monitor Fire, M - Maintenance on Fire and/or Security System, T - Tornado System Maintenance Only**

Item	Qty	U/M	Description	Unit Total	Total Cost
<b>Lot #1 - Building Services</b>					
1	2	JOBS	Building Services (S-F-M)	\$189.00	\$378.00
2	2	JOBS	Fleet Services (S-F-M)	\$189.00	\$378.00
3	2	JOBS	Central Stores/Warehouse (S-F-M)	\$189.00	\$378.00
4	2	JOBS	Administration Building (S-F-M-T)	\$395.00	\$790.00
4A	2	JOBS	Treasurer's Office (S)	\$189.00	\$378.00
5	2	JOBS	Lexington Museum (S-F-M)	\$189.00	\$378.00
6	2	JOBS	Courthouse (S-F-M-T)	\$189.00	\$378.00
7	2	JOBS	Swansea Magistrate (S-M)	\$117.00	\$234.00
8	2	JOBS	Lexington County Judicial Center (F-M-T)	\$225.00	\$450.00
9	2	JOBS	Lexington County Auxiliary Building (Wellness) (S-F-M)	\$189.00	\$378.00
10	2	JOBS	Lexington County Auxiliary Building (Records Mgmt) (S-F-M)	\$189.00	\$378.00
11	2	JOBS	Coroner's Office (S-F-M)	\$358.00	\$716.00
<b>Lot #2 - Libraries</b>					
1	2	JOBS	Chapin Library (S-F-M)	\$159.00	\$318.00
2	2	JOBS	Irmo Library (S-F-M)	\$159.00	\$318.00
3	2	JOBS	Lexington (Main) Library (S-F-M)	\$159.00	\$318.00
4	2	JOBS	Cayce-West Columbia Library (S-F-M)	\$159.00	\$318.00
5	2	JOBS	Gilbert-Summit Library (S-F-M)	\$159.00	\$318.00
6	2	JOBS	Gaston Library (S-F-M)	\$159.00	\$318.00
7	2	JOBS	Batesburg-Leesville Library (S-F-M)	\$159.00	\$318.00
8	2	JOBS	Swansea Library (S-F-M)	\$159.00	\$318.00
9	2	JOBS	Pelion Library (S-F-M)	\$159.00	\$318.00
10	2	JOBS	South Congaree Library (S-F-M)	\$159.00	\$318.00
<b>Lot #3 - Fire Services</b>					
1	2	JOBS	Amick Ferry Fire Station (M)	\$60.00	\$120.00
2	2	JOBS	Crossroads Fire Station (M)	\$60.00	\$120.00
3	2	JOBS	Mack Edisto Fire Station (M)	\$60.00	\$120.00
4	2	JOBS	Red Bank Fire Station (M)	\$60.00	\$120.00
5	2	JOBS	Swansea Fire Station (M)	\$60.00	\$120.00
6	2	JOBS	Fire Training Facility (S-F-M)	\$117.00	\$234.00
7	2	JOBS	South Congaree Fire Station (M)	\$60.00	\$120.00
<b>Lot #4 - Public Safety Communications</b>					
1	2	JOBS	Ballpark Road Tower (S-M)	\$114.00	\$228.00
2	2	JOBS	911 EOC/ECC Center (S-F-M)	\$189.00	\$378.00

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: A

**SCHEDULE OF CHARGES:**

Denotations: **S - Monitor Security, F - Monitor Fire, M - Maintenance on Fire and/or Security System, T - Tornado System Maintenance Only**

**Lot #5 - Public Works**

1	2	JOBS	Public Works (S-M)	\$189.00	\$378.00
---	---	------	--------------------	----------	----------

**Lot #6 - Sheriff's Department**

1	2	JOBS	Sheriff's Office - Main Jail (S-F-M)	\$467.00	\$934.00
---	---	------	--------------------------------------	----------	----------

2	2	JOBS	Sheriff's Office – Annex (S-F-M)	\$144.00	\$288.00
---	---	------	----------------------------------	----------	----------

3	2	JOBS	Sheriff's Training Facility (S-F-M)	\$359.00	\$718.00
---	---	------	-------------------------------------	----------	----------

4	2	JOBS	Sheriff's Office – Kitchen (M)	\$60.00	\$120.00
---	---	------	--------------------------------	---------	----------

5	2	JOBS	Sheriff's Office - Lake Operations (S-F-M)	\$186.00	\$372.00
---	---	------	--	----------	----------

6	2	JOBS	Sheriff's Office – South Region (F-M)	\$186.00	\$372.00
---	---	------	---------------------------------------	----------	----------

**Lot #7 - Additional Work**

1	1	EA	Additional Parts	\$0.05	\$0.05
---	---	----	------------------	--------	--------

2	1	HR	Additional Labor	\$50.00	\$50.00
---	---	----	------------------	---------	---------

**Lot #8 - Testing**

1	1	HR	Test Automatic Dialers	\$50.00	\$50.00
---	---	----	------------------------	---------	---------

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: A

### CONTRACT FOR AMBULANCES

Contract Period: October 1, 2014 thru September 30, 2015

VENDOR: Custom Truck and Body Works, Inc.  
13787 White House Road  
Woodbury, GA 30283

CONTACT PERSON: Tony Tyler

TELEPHONE NUMBER: (706) 553-9178

E-MAIL ADDRESS: tonycustomworks@aol.com

VENDOR NUMBER: @0030566

CONTRACT NUMBER: C15006-09/08/14S

EFFECTIVE DATE: October 1, 2014

EXPIRATION DATE: September 30, 2019

CONTRACT TERM: One year, with option to extend 4 additional 1 year periods.

TERMS: Net 30

#### SCHEDULE OF CHARGES:

Item	U/M	Description	Unit Total
1	EA	Dodge 4500 as specified with Liquid Spring Suspension	\$144,910.00
1	EA	Dodge 4500 as specified with Kelderman Air Ride Suspension	\$143,910.00

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: A

### **CONTRACT FOR AMBULANCE BILLING SERVICES**

Contract Period: July 01, 2014 thru June 30, 2015

VENDOR: Lowcountry Billing Services, Inc.  
505 Sunset Blvd.  
Lexington, SC 29072

CONTACT PERSON: Bryan Waters

TELEPHONE NUMBER: 803-957-7111

VENDOR NUMBER: 18840

CONTRACT NUMBER: C14025-05/23/14K

EFFECTIVE DATE: July 01, 2014

EXPIRATION DATE: June 30, 2019

CONTRACT TERM: One year, with option to extend 4 additional 1 year periods.

DELIVERY: N/A

TERMS: Net 30

#### **SCHEDULE OF CHARGES:**

<b>Item</b>	<b>Qty</b>	<b>U/M</b>	<b>Description</b>	<b>Total Cost</b>
1	1	Lot	Percentage to be paid by the County of all revenue collected for Current Accounts	3.00%
2	1	Lot	Percentage to be paid by the County of all revenue collected for Self Pay Collection Accounts	3.25%
3	1	Lot	Percentage to be paid by the County of all revenue collected for Setoff Debt Collection Accounts	2.75%

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: A

**CONTRACT FOR AUDITING SERVICES**

Contract Period: July 01, 2013 through June 30, 2016

VENDOR: Brittingham, Brown, Prince, & Hancock  
501 State Street  
West Columbia, SC 29169

VENDOR #: @00026640

CONTACT PERSON: Ken Prince

TELEPHONE NUMBER: (803)739-3090

VENDOR NUMBER: @00026640

CONTRACT NUMBER: P13007-01/17/13B

EFFECTIVE DATE: July 01, 2013

EXPIRATION DATE: June 30, 2016

CONTRACT TERM: 3 year period.

DELIVERY: N/A

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

<b>DESCRIPTION:</b>	<b>U/M</b>	<b>UNIT PRICE</b>
Auditing Services FY 13-14*	Yr	\$55,000.00
Auditing Services FY 14-15*	Yr	\$55,000.00
Auditing Services FY 15-16*	Yr	\$55,000.00

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: A

### CONTRACT FOR AUTO BODY REPAIRS

Contract Period: August 1, 2014 through July 31, 2015

CONTRACT NUMBER: C13022-06/18/13S  
EFFECTIVE DATE: August 1, 2013  
EXPIRATION DATE: July 31, 2016  
CONTRACT TERM: One (1) year with option to renew two additional one year periods  
DELIVERY: N/A  
TERMS: Net 30

#### DESCRIPTION:

**PRIMARY VENDOR:** Summit Collision Centers, Inc.  
1201 West Main Street  
Lexington, SC 29072

CONTACT: Charles Ingle  
E-MAIL ADDRESS: chucki@summitcollisioncenters.com  
CONTACT NUMBER: (803) 788-8084  
VENDOR NUMBER: 12753

Item #	Description	Percentage
<b>Lot A</b>		
1	Discount on Model Year Parts	Cost + 5%
2	Discount on One Year Old Parts	Cost + 5%

Item #	Description	Rate per Hour
<b>Lot B</b>		
1	Body Repairs	\$35.00
2	Paint Labor	\$35.00
3	Mechanical Repairs	\$35.00
4	Frame Repairs	\$35.00
5	Paint and Materials Calculation	\$22.00
	Other Charges such as Shop Materials or	
6	Hazardous Waste Disposal Calculation	N/A
	Priority Given to Emergency Vehicles	Yes

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: A

## CONTRACT FOR AUTOMOTIVE BRAKES AND ACCESSORIES

Contract Period: April 1, 2014 through March 31, 2015

VENDOR: Ed Perry Auto Parts Company, Inc. dba Pro Auto Parts  
Warehouse  
#@00029227 110 Cort Road  
Columbia, SC 29203

CONTACT: Pam Mosley

PHONE NUMBER 803-771-6638

E-MAIL ADDRESS [pam.mosley@proapw.com](mailto:pam.mosley@proapw.com)

CONTRACT NUMBER: C14018-01/23/14S

EFFECTIVE DATE: April 1, 2014

EXPIRATION DATE: March 31, 2019

CONTRACT TERM: 1 year with option to renew four additional one year periods

DELIVERY/TERMS: 1 Day / Net 30

Item	U/M	Description	Unit Total
<b>2005 – 2011 Ford Crown Victoria</b>			
1	EA	Front Pads –BENDIX MKD 931FM	\$32.10
2	EA	Rear Pads - BENDIX MKD 932FM	\$32.10
<b>2006 - 2008 Chevrolet Impala</b>			
3	EA	Front Pads – BENDIX MKD 1159FM	\$32.10
4	EA	Rear Pads - BENDIX MKD 698FM	\$32.10
<b>2006 - 2008 Chevrolet Trail Blazer</b>			
5	EA	Front Pads – BENDIX MKD 1169	\$27.40
6	EA	Rear Pads - BENDIX MKD 883FM	\$34.93
<b>2007 – 2008 Ford F350/Ambulances</b>			
7	EA	Front Pads – BENDIX MKD 1069FM	\$36.68
8	EA	Rear Pads - BENDIX MKD 1067FM	\$36.68
<b>2011 – 2013 International Duratrax 4300 Ambulances</b>			
9	EA	Front/Rear Pads – MERITOR MVD769	\$78.83
<b>2013 – 2014 Dodge 5500 Ambulances @ 10PER YEAR</b>			
10	EA	Front/Rear Pads – BENDIX MKD 1335FM	\$36.68
<b>2012 – 2014 Chevrolet Tahoe PPV Police</b>			
11	EA	Front Pads – BENDIX PDB1367	\$41.10
12	EA	Rear Pads - BENDIX PDB1194	\$36.36

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: B

### **CONTRACT FOR BANKING SERVICES**

Contract Period: July 1, 2014 through November 30, 2014

VENDOR: BB&T  
309 Columbia Ave.  
Lexington, SC 29072

CONTACT PERSON: Teresa K. Woods

TELEPHONE NUMBER: 803-359-1867

FAX NUMBER: 803-359-6683

VENDOR NUMBER: n/a

CONTRACT NUMBER: P04002-02/06/04H

EFFECTIVE DATE: May 1, 2004

EXPIRATION DATE: November 30, 2014

CONTRACT TERM: annual

#### **DESCRIPTION:**

The County shall have the option, per Department, of compensating the bank in any of the three (3) ways listed: a) Compensating balances; b) Non-interest bearing CD; or c) Direct fees, whichever is in the best interest of the County.

BB&T will waive service charges that exceed interest or earnings credit on predetermined accounts.

BB&T will provide at a minimum quarterly analyzes of each account to include June 30th of each year to ensure correct accounting and investments for each account.

BB&T will provide one (1) ATM for the Lexington County Administration Building located at 212 South Lake Drive, Lexington, South Carolina. Amended, November 22, 2005, to include (1) ATM for the Lexington County Judicial Center, 205 East Main Street, Lexington, South Carolina.

BB&T will provide free checks for County departments, if checks are from BB&T.

BB&T will provide individual departments consultation to determine the most appropriate account structure and services. For any additional terms and conditions see contract file.



ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: B

**CONTRACT FOR BATTERIES, VEHICLE**

Contract Period: January 1, 2014 through December 31, 2014

VENDOR: NAPA Auto Parts  
2255 Airport Blvd  
Cayce, SC 29033

CONTACT PERSON: Charles Jensen

E-MAIL ADDRESS: charles\_jensen@genpt.com

TELEPHONE NUMBER: (803)739-5423

FAX NUMBER: (803)791-0114

VENDOR NUMBER: @00023504

CONTRACT NUMBER: C10010-11/30/09S

EFFECTIVE DATE: January 1, 2010

EXPIRATION DATE: December 31, 2014

CONTRACT TERM: One year with option to extend three (3) additional 1 year periods.

DELIVERY: 5 Day ARO

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

1. All batteries under this contract are stocked in Central Stores.

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: B

**EXHIBIT A**

**SCHEDULE OF CHARGES:**

1. Group #56-60, Johnson Controls MT-56 Warranty Period: 12 months free	Ea.	\$37.28
2. Group #75, Johnson Controls 75-7 Warranty Period: 12 months free	Ea.	\$50.99
3. Group #36R, Johnson Controls MTP-36R Warranty Period: 12 months free	Ea.	\$57.37
4. Group #65, Johnson Controls V65-6 Warranty Period: 12 months free	Ea.	\$59.01
5. Group #78, Johnson Controls MTP-78 Warranty Period: 12 months free	Ea.	\$51.60
6. 31S (Stud) , Johnson Controls 31S-7G Warranty Period: 12 months free	Ea.	\$65.12
7. 31D (Post), Johnson Controls 31P-76 Warranty Period: 12 months free	Ea.	\$65.12
8. 34-6, Johnson Controls V34-6 Warranty Period: 12 months free	Ea.	\$49.77
9. 34787 (Universal), Johnson Controls V34787 Warranty Period: 12 months free	Ea.	\$58.21
10. Marine (Staring) – 6, Johnson Controls 24-M6 Warranty Period: 12 months free	Ea.	\$48.52
11. Marine – Deed Cycle DC6, Johnson Controls V24-DC6 Warranty Period: 12 months free	Ea.	\$59.13
12. Group #78, Johnson Controls V78-7 Warranty Period: 12 months free	Ea.	\$51.60
13. Percentage discount off listed manufacturer's catalog price		25%

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: B

**CONTRACT FOR BOAT MOTOR MAINTENANCE - EVINRUDE**

Contract Period: November 15, 2012 through November 14, 2013

VENDOR: Hydro Tech Marine, Inc.  
752 West Hwy 378  
Lexington, SC 29072

CONTACT PERSON: John Altenburg

E-MAIL ADDRESS: hydrotechmarine@yahoo.com

TELEPHONE NUMBER: 803-957-0664

VENDOR NUMBER: @00026332

CONTRACT NUMBER: Q13005-10/4/12S

EFFECTIVE DATE: November 15, 2012

EXPIRATION DATE: November 14, 2016

CONTRACT TERM: 1 year with option to extend 4 additional 1-year periods

DELIVERY: Must respond to calls within one (1) hour

TERMS: Net 30 days

DESCRIPTION:	U/M	UNIT PRICE
01            1    EA        2012 Evinrude E-Tec 225 HP engine 300 Hour Service, Quote cost per engine		<u>\$485.39</u>
02            1    EA        2012 Evinrude 200 E-Tec engine 300 Hour Service		<u>\$485.39</u>
03            1    EA        E-Tec Engine lower gearcase service Cost per Engine		<u>\$66.71</u>
04            1    EA        Parts discount for OEM List Pricing List percentage from OEM List		<u>0%</u>
05            1    HR        Labor Cost per billable hour for Routine repairs as needed		<u>\$95.00</u>

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: B

**CONTRACT FOR BOAT MOTOR MAINTENANCE - MERCURY**

Contract Period: May 1, 2014 through April 30, 2015

VENDOR:	Mountain Top Motorsports 5028 Sunset Blvd Lexington, SC 29072
CONTACT PERSON:	Jay Robertson
E-MAIL ADDRESS:	jayrobertson63@yahoo.com
TELEPHONE NUMBER:	803-358-9100
VENDOR NUMBER:	@00029909
CONTRACT NUMBER:	C13013-03/21/13S
EFFECTIVE DATE:	May 1, 2013
EXPIRATION DATE:	April 30, 2018
CONTRACT TERM:	1 year with option to extend 4 additional 1-year periods
DELIVERY:	Must respond to calls within one (1) hour
TERMS:	Net 30 days

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: B

SCHEDULE OF CHARGES:

<u>Item</u>	<u>Qty</u>	<u>U/M</u>	<u>Description</u>	<u>Unit Total</u>
1	1	EA	Mercury 225 HP Optimax 100 Hour Maintenance Service per outboard	\$ 395.56
2	1	EA	Mercury 225 HP Optimax 300 Hour Maintenance Service per outboard	\$ 445.30
3	1	EA	Mercury 175 HP Verado 100 Hour Maintenance Service per outboard	\$ 263.27
4	1	EA	Mercury 175 HP Verado 300 Hour Maintenance Service per outboard	\$ 576.90
5	1	EA	Annual Service for One (1) Mercury 25 HP	\$ 138.83
6	1	EA	Annual Service for One (1) Mercury 90 HP	\$ 163.00
7A	1	LT	Percent DISCOUNT from OEM List Price On Mercury Parts and accessories	15.00%
7B	1	LT	Percent MARK UP from OEM List Price On Mercury Parts and accessories	0.00%
8	1	HR	Routine repairs on watercraft on an as needed basis (Hourly Rate)	\$ 85.00
9	1	EA	Cost of service call to Bundrick Island To include first hour of labor	\$ 100.00

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: B

**CONTRACT FOR BULK DELIVERY OF UNLEADED GASOLINE AND DIESEL FUEL**

Contract Period: January 15, 2015 through January 14, 2016

VENDOR: Multiple Vendors (see below)

CONTRACT NUMBER: PQ13002-11/06/12S

EFFECTIVE DATE: January 15, 2013

EXPIRATION DATE: Open Ended

CONTRACT TERM: One (1) year with the option to extend as request by the Fleet Services manager

DELIVERY: As specified in qualification document.

TERMS: Net 30 days

**VENDOR NAME:**

RKA Petroleum – Nicole Canty (ncanty@rkapetroleum)

Great Lakes Petroleum – # @00028075  
Ryan Queen (rqueen@glpetro.com)

Tucker Oil – # @00027261  
Robert Young (robert.young@tuckeroil.com)

Mansfield Oil Company - # 14639  
Christine Glean (cglean@mansfieldoil.com)

Petroleum Traders Corporation - # 19846  
Kelly Arnold (govbids@petroleumtraders.com)

**SCHEDULE OF CHARGES:**

Daily pricing to be provided to the Fleet Services manager.

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: B

### **CONTRACT FOR BUNKER & STRUCTURAL GEAR**

Contract Period: May 1, 2014 – April 30, 2015

**VENDOR:** Safe Industries dba Allsource Enterprises  
@00027296 119 Prosperity Blvd, Piedmont, SC 29673

**CONTACT:** Taylor Dowling

**E-MAIL:** tdowling@safeindustries.com

**PHONE:** (803) 960-8979

**CONTRACT NUMBER:** C14019-02/27/14S

**EFFECTIVE DATE:** May 1, 2014

**EXPIRATION DATE:** April 30, 2019

**CONTRACT TERM:** 1 year with the option to extend four (4) additional 1 year periods

**DELIVERY:** As specified in bid document

**TERMS:** Net 30 days

#### **SCHEDULE OF CHARGES:**

<b>Item</b>	<b>Qty</b>	<b>U/M</b>	<b>Description</b>	<b>Unit Total</b>
1	50	EA	Structure Gear	\$1,690.00
2	30	EA	Suspenders	\$36.50
3	50	EA	Gloves per specifications (Shelby 5280)	\$57.50
4	50	EA	Gloves per specifications (Shelby 5228)	\$68.75
5	50	EA	Boots	\$305.00
6	50	EA	Helmets	\$299.00
7	50	EA	Flash Hoods	\$22.50
8	36	EA	ESS Innerzone 2 Goggles	\$45.00
9	36	EA	ESS Innerzone 3 Goggles	\$39.00
			3" Red/Orange 3M Scotchlite Hanging Letter	
10	1	EA	Patch	\$43.25

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: B

**CONTRACT FOR BUSINESS CARDS PRINTING**

Contract Period: April 1, 2015 through March 31, 2016

VENDOR: Enchanted Iris  
147 Browns River Road  
Lexington, SC 29072

CONTACT PERSON: Sarah Reynolds

TELEPHONE NUMBER: 803-730-2304

VENDOR NUMBER: @00030374

CONTRACT NUMBER: C14020-01/28/14K

EFFECTIVE DATE: April 1, 2014

EXPIRATION DATE: March 31, 2019

CONTRACT TERM: 1 year with option to extend (4) additional (1) year periods

DELIVERY: 7-10 Days

TERMS: Net 30

**SPECIAL INSTRUCTIONS:**

1. All requests for business cards must be routed through the procurement office to insure proper layout.
2. All stock shall be 80 lbs in Linen Soft White (Cream) and White, Size shall be 3 ½ x 2.
3. Cards will be entered online and online proof provided at no additional charge.
4. No typesetting charge.



KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: B

DESCRIPTION:	U/M	UNIT PRICE
--------------	-----	------------

**One Color Thermo Standard Layout, Black Text:**

1-4 Lots	500/Box	\$25.00
5-10 Lots	500/Box	\$23.00
1-4 Lots	1000/Box	\$32.00
5-10 Lots	1000/Box	\$26.00

**Two Color Thermo Standard Layout, Black or Blue Text with Gold State/County Seal:**

1-4 Lots	500/Box	\$28.00
5-10 Lots	500/Box	\$26.00
1-4 Lots	1000/Box	\$35.00
5-10 Lots	1000/Box	\$31.00

**Three Color Thermo Standard Layout, Black Text:**

1-4 Lots	500/Box	\$49.00
5-10 Lots	500/Box	\$35.00
1-4 Lots	1000/Box	\$58.00
5-10 Lots	1000/Box	\$39.00

**Mission & Vision Statement on Backside of Cards, Black Text:**

1-4 Lots	500/Box & 1000/Box	\$20.00
5-10 Lots	500/Box & 1000/Box	\$18.00

**PRICING EXAMPLES FOR FRONTSIDE AND BACKSIDE BUSINESS CARDS:**

**One Color (Black) Frontside & One Color Backside Printing:**

1-4 Lots	500/Box	\$45.00
5-10 Lots	500/Box	\$41.00
1-4 Lots	1000/Box	\$52.00
5-10 Lots	1000/Box	\$44.00

**Two Color Frontside & One Color Backside Printing:**

1-4 Lots	500/Box	\$48.00
5-10 Lots	500/Box	\$44.00
1-4 Lots	1000/Box	\$55.00
5-10 Lots	1000/Box	\$49.00

**Three Color Frontside & One Color Backside Printing:**

1-4 Lots	500/Box	\$69.00
5-10 Lots	500/Box	\$53.00
1-4 Lots	1000/Box	\$78.00
5-10 Lots	1000/Box	\$57.00

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

**CONTRACT FOR CARPET/FLOORING MAINTENANCE & CLEANING**

Contract Period: January 15, 2014 through January 14, 2016

VENDOR: Commercial Flooring Solutions (Milli-Care)  
CONTRACT NUMBER: C09019-12/08/08H  
EFFECTIVE DATE: January 15, 2009  
EXPIRATION DATE: January 14, 2016  
CONTRACT TERM: 3 year with option to extend for additional 2 year periods  
DELIVERY: As requested  
TERMS: Net 30 days  
SPECIAL INSTRUCTIONS: **Request for Carpet and Flooring cleaning are to be made through Bob Hall with Building Services**

**VENDOR:** Commercial Flooring Solutions (Milli-Care)  
@00028342 181-J Johns Road  
Greer, SC 29650  
Contact: L Craig  
Phone: 1-704-423-0260

**SCHEDULE OF CHARGES:**

Item # 1 - \$ 0.067 per S.F. – Carpet Cleaning  
Item # 2 - \$ 0.120 per S.F. – VCT Cleaning Top Coat Only  
Item # 6 - \$ 0.125 per S.F. – Clean Ceramic Tile & Grout  
Item # 7 - \$ 0.200 per S.F. – Clean and Seal Grout  
Item # 8 - \$ 25.00 per hour – Furniture Moving, as needed  
Item # 9 - \$ 60.00 per hour – Emergency Water Extraction

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

**CONTRACT FOR CARPET & FLOORING PRODUCTS-TERM CONTRACT**

Contract Period: September 1, 2014 through August 31, 2015

VENDOR: Multiple Qualified Vendors

CONTRACT NUMBER: CPQ12007-04/20/12B

EFFECTIVE DATE: September 1, 2012

EXPIRATION DATE: August 31, 2014

EXPIRATION DATE: August 31, 2017

CONTRACT TERM: 1 year with option to extend (4) additional (1 ) year periods

**Schedule of Charges:**

Vendor: Total Flooring  
724 Chris Drive, Suite 115  
West Columbia, SC 29169

Vendor: Bonitz, Inc.  
645 Rosewood Drive  
Columbia, SC 29201

Vendor: McWaters, Inc.  
1104 Shop Road  
Columbia, SC 29201

Vendor: Rucker Floor Service  
1646 Highway 21  
Swansea, SC 29160

Vendor: Coleman Floor Company  
200 Flintlake Road  
Columbia, SC 29223

ANGELA M. SEYMOUR      COUNTY OF LEXINGTON      SECTION: C  
PROCUREMENT OFFICER      PROCUREMENT OFFICE  
785-8319

**CONTRACT FOR CATCH BASIN SUPPLIES**

Contract Period: January 1, 2015 through December 31, 2015

VENDOR:                      Mid-Atlantic Drainage  
                                    PO BOX 861  
                                    Irmo, SC 29063

CONTACT NAME:              Frank Mood

E-MAIL ADDRESS:            fmood@mid-atlanticdrainage.com

CONTACT NUMBER:          C14006-09/11/13S

VENDOR NUMBER:          15488

EFFECTIVE DATE:            January 1, 2014

EXPIRATION DATE:          December 31, 2019

CONTRACT TERM:            One (1) year with the option to renew four (4) additional years

DELIVERY:                    N/A

TERMS:                        30 days

**SPECIAL INSTRUCTIONS:**

1. Contractor will maintain reasonable stock for prompt delivery depending on expected requirements.

**SCHEDULE OF CHARGES:**

Item	U/M	Description	Unit Total
1	EA	LID w/Ring and Cover, Catch-basin, Florida Type	\$ 375.00
2	EA	LID w/Ring and Cover, Catch-basin, Standard	\$ 238.00
3	EA	BOTTOM, Catch-basin	\$ 188.00
4	EA	BOTTOM, Catch-basin 5' 6" To 6' Square	\$ 300.00

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

**CONTRACT FOR CERTIFIED ASBESTOS INSPECTOR FOR COMMUNITY  
DEVELOPMENT- GRANTS HOUSING REHABILITATION PROGRAMS**

Contract Period: July 1, 2014 through June 30, 2015

VENDOR: Crossroads Environmental, LLC.  
1258 Boiling Springs Road  
Spartanburg, SC 29303

CONTACT NAME: Kay Horton

E-MAIL ADDRESS: [khorton@crossroadsenv.net](mailto:khorton@crossroadsenv.net)

CONTACT NUMBER: C14024-03/04/14S

VENDOR NUMBER: TBD

EFFECTIVE DATE: July 1, 2014

EXPIRATION DATE: June 30, 2019

CONTRACT TERM: One (1) year with the option to renew four (4) additional years

DELIVERY: N/A

TERMS: 30 days

**SCHEDULE OF CHARGES:**

Item	Qty	U/M	Description	Unit Total
1	24	EA	Comprehensive Asbestos Survey of Units To Include Preparation of Risk Assessment Evaluation Identifying, Detailing Asbestos Levels and Hazards Requiring Interim Controls This Cost Shall Include Twenty (20) Samples to Be Taken During the Inspection	\$765.00
<b>Options</b>				
1	12	EA	Cost Of Two Inspections to Be Bundled Inspected at the Same Time	\$1,200.00
2	24	EA	Abatement Cost Estimates to Include all Required DHEC Permits	\$85.00
3	1	EA	Cost of Additional PLM Sample	\$10.00
4	1	EA	Cost of Additional PEM Sample	\$55.00

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

**CONTRACT FOR CLEANING SERVICES, LIBRARY**

Contract Period: July 1, 2014 through June 30, 2015

VENDOR: Jani-king  
5000 Thurmond Mall Suite 100  
Columbia, SC 29201

CONTACT PERSON: Paul Jennings

TELEPHONE NUMBER: 803-429-0594

VENDOR NUMBER: @

CONTRACT NUMBER: C12012-10/31/11B

EFFECTIVE DATE: April 9, 2012

EXPIRATION DATE: April 8, 2017

CONTRACT TERM: One year with 4 additional 1 year options

DELIVERY: n/a

TERMS: Net 30 days

SPECIAL INSTRUCTIONS: n/a

<b>DESCRIPTION:</b>	<b>U/M</b>	<b>UNIT PRICE</b>
Building Cleaning for Libraries in Lexington County		
Batesburg/Leesville Branch	Month	\$330.00
Chapin Branch	Month	\$400.00
Pelion Branch	Month	\$350.00
Gaston Branch	Month	\$225.00
Gilbert-Summit Branch	Month	\$245.00
Swansea Branch	Month	\$225.00
South Congaree-Pine Ridge Branch	Month	\$225.00

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

### **CONTRACT FOR CLOTHING, INSTITUTIONAL**

Contract Period: July 1, 2014 through June 30, 2015

VENDOR: Multiple Vendors (See below)

CONTRACT NUMBER: C14021-03/04/14K

EFFECTIVE DATE: July 1, 2014

EXPIRATION DATE: June 30, 2019

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

DELIVERY: See Below

TERMS: Net 30

**DESCRIPTION:**

@00024128 Charm-Tex  
1618 Coney Island Avenue  
Brooklyn, NY 11230  
Attn: Stan Danzger  
718-252-8100  
Fax: 718-258-8303

<u>Lot (Item #)</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>
5	300	Shoes, Sandals, Unifoot, sz Small - 3XL	\$2.69
6	1000	Shoes, Slip On, sz 7 - 14	\$1.43

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

#18321      Uniforms Manufacturing, Inc.  
              Attn: Emily Pelligreen  
              PO Box 12716  
              Scottsdale, AZ 85267-2716

<u>Item #</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>
1a	25	Orange Trousers, S	\$4.65
1b	50	Orange Trousers, M	\$5.20
1c	75	Orange Trousers, L	\$5.69
1d	150	Orange Trousers, XL	\$5.69
1e	175	Orange Trousers, 2XL	\$5.69
1f	125	Orange Trousers, 3XL	\$5.69
1g	50	Orange Trousers, 4XL	\$5.90
1h	50	Orange Trousers, 5XL	\$6.49
1i	25	Orange Trousers, 7XL	\$6.88
1j	25	Orange Trousers, 9XL	\$6.88
2a	25	Red Trousers, S	\$4.65
2b	25	Red Trousers, M	\$5.20
2c	75	Red Trousers, L	\$5.69
2d	175	Red Trousers, XL	\$5.69
2e	175	Red Trousers, 2XL	\$5.69
2f	150	Red Trousers, 3XL	\$5.69
2g	50	Red Trousers, 4XL	\$5.90
2h	50	Red Trousers, 5XL	\$6.49
2i	25	Red Trousers, 7XL	\$6.88
2j	25	Red Trousers, 9XL	\$6.88
3a	25	Orange Shirts, S	\$3.90
3b	25	Orange Shirts, M	\$4.10
3c	75	Orange Shirts, L	\$4.38
3d	175	Orange Shirts, XL	\$4.58
3e	175	Orange Shirts 2XL	\$4.58
3f	150	Orange Shirts 3XL	\$5.00
3g	50	Orange Shirts 4XL	\$5.30
3h	50	Orange Shirts 5XL	\$5.50
3i	25	Orange Shirts 7XL	\$5.50
3j	25	Orange Shirts 9XL	\$5.80



KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

4a	25	Red Shirts, S	\$3.90
4b	25	Red Shirts, M	\$4.10
4c	75	Red Shirts, L	\$4.38
4d	175	Red Shirts, XL	\$4.58
4e	175	Red Shirts, 2XL	\$4.58
4f	150	Red Shirts, 3XL	\$5.00
4g	50	Red Shirts, 4XL	\$5.30
4h	50	Red Shirts, 5XL	\$5.50
4i	25	Red Shirts, 7XL	\$5.50
4j	25	Red Shirts, 9XL	\$5.80
7a	10	Black/White Shirts, S	\$3.45
7b	10	Black/White Shirts, M	\$3.45
7c	20	Black/White Shirts, L	\$3.47
7d	75	Black/White Shirts, XL	\$4.35
7e	75	Black/White Shirts, 2XL	\$4.35
7f	40	Black/White Shirts, 3XL	\$4.56
7g	30	Black/White Shirts, 4XL	\$4.56
7h	20	Black/White Shirts, 5XL	\$4.78
7i	15	Black/White Shirts, 7XL	\$4.88
7j	15	Black/White Shirts, 9XL	\$5.50
8a	10	Black/White Trousers, S	\$4.69
8b	10	Black/White Trousers, M	\$4.90
8c	20	Black/White Trousers, L	\$5.25
8d	75	Black/White Trousers, XL	\$5.43
8e	75	Black/White Trousers, 2XL	\$5.69
8f	40	Black/White Trousers, 3XL	\$5.72
8g	30	Black/White Trousers, 4XL	\$6.14
8h	20	Black/White Trousers, 5XL	\$6.68
8j	15	Black/White Trousers, 7XL	\$7.36
8k	15	Black/White Trousers, 9XL	\$7.42
9a	10	Denim W/White Trousers, 28"	\$10.14
9b	15	Denim W/White Trousers, 30"	\$10.14
9c	40	Denim W/White Trousers, 32"	\$10.14
9d	45	Denim W/White Trousers, 34"	\$10.14
9e	45	Denim W/White Trousers, 36"	\$10.14
9f	20	Denim W/White Trousers, 38"	\$10.14
9g	25	Denim W/White Trousers, 40"	\$10.14
9h	10	Denim W/White Trousers, 42"	\$10.14
9i	5	Denim W/White Trousers, 44"	\$10.14
9j	5	Denim W/White Trousers, 46"	\$10.14
9k	5	Denim W/White Trousers, 48"	\$10.14

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

10a	10	Lt Blue Shirt, S	\$5.98
10b	10	Lt Blue Shirt, M	\$5.98
10c	30	Lt Blue Shirt, L	\$5.98
10d	45	Lt Blue Shirt, XL	\$5.98
10e	45	Lt Blue Shirt, 2XL	\$5.98
10f	30	Lt Blue Shirt, 3XL	\$5.98
10g	15	Lt Blue Shirt, 4XL	\$5.98
10h	15	Lt Blue Shirt, 5XL	\$5.98
11a	20	Tan Shirts, S	\$5.98
11b	20	Tan Shirts, M	\$5.98
11c	60	Tan Shirts, L	\$5.98
11d	80	Tan Shirts, XL	\$5.98
11e	80	Tan Shirts, 2XL	\$5.98
11f	50	Tan Shirts, 3XL	\$5.98
11g	30	Tan Shirts, 4XL	\$5.98
11h	25	Tan Shirts, 5XL	\$5.98
11i	25	Tan Shirts, 6XL	\$5.98
12a	15	Tan Trousers, 28"	\$9.52
12b	30	Tan Trousers, 30"	\$9.52
12c	100	Tan Trousers, 32"	\$9.52
12d	80	Tan Trousers, 34"	\$9.52
12e	80	Tan Trousers, 36"	\$9.52
12f	80	Tan Trousers, 38"	\$9.52
12g	60	Tan Trousers, 40"	\$9.52
12h	40	Tan Trousers, 42"	\$9.52
12i	15	Tan Trousers, 44"	\$9.52
12j	20	Tan Trousers, 50"	\$9.52

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

**CONTRACT FOR COMMISSARY SERVICES - INMATE**

Contract Period: July 1, 2014 – June 30, 2017

VENDOR: McDaniel Supply Company  
1275 East Cherry Street  
Jesup, GA 31546

CONTACT PERSON: Jerry McDaniel/Lori McDaniel

E-MAIL ADDRESS: mcdanielsupplyco@bellsouth.net

TELEPHONE NUMBER: 912-427-9022

FAX NUMBER: 912-427-9093

VENDOR NUMBER: @00028038

CONTRACT NUMBER: P14010-04/21/14S

EFFECTIVE DATE: July 1, 2014

EXPIRATION DATE: June 30, 2019

CONTRACT TERM: 1 year with option to renew four additional one year periods

DELIVERY: Lexington County Sheriff's Department - Detention Center

COMMISSIONS PAID: Commissary Services

McDaniel Supply Company will pay the County of Lexington 41.1% commission on net commissary sales using a menu based on fair market prices offered to the inmates.

McDaniel Supply Company will provide salaries for one (1) fiduciary clerk.

McDaniel Supply Company will donate fifty (50) indigent kits (valued at \$2.49) and fifty (50) each week at no charge to the County of Lexington and agrees to provide additional indigent kits at the following prices:

Option 1 - \$2.29

Twenty-five (25) microwaves for use of the Lexington County Sheriff's Department at no additional charge.

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: N

**CONTRACT FOR CONSULTING SERVICES – STORMWATER MANAGEMENT PROGRAM**

Contract Period: July 1, 2014 thru June 30, 2015

VENDOR:	AMEC E&I, Inc. 720 Gracern Road Suite 132 Columbia, SC 29210
CONTACT PERSON:	Dave Briglio, P.E.
TELEPHONE NUMBER:	803-798-1200
FAX NUMBER:	803-750-1303
VENDOR NUMBER:	@00028418
CONTRACT NUMBER:	PQ14002-03-14-14S
EFFECTIVE DATE:	July 1, 2014
EXPIRATION DATE:	June 30, 2017
CONTRACT TERM:	Two (2) years with the option of two (2) additional years
DELIVERY:	N/A
TERMS:	30 days
SPECIAL INSTRUCTIONS:	Contact: Sheri Armstrong @ (803) 785-8117

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: N

**DESCRIPTION:**

**UNIT PRICE**

Staff Engineer/Geologist/Scientist	per hour	.....	\$77.00
Project Engineer/Geologist/Scientist	per hour	.....	\$90.00
Senior 1 Engineer/Geologist/Scientist	per hour	.....	\$109.00
Senior 2 Engineer/Geologist/Scientist	per hour	.....	\$140.00
Principal Engineer/Geologist/Scientist	per hour	.....	\$163.00
Administrative	per hour	.....	\$40.00

**CONTRACT FOR COST PER COPY (IAW SC STATE CONTRACT)**

Contract Period: August 6, 2012 through August 5, 2015

VENDOR: The Pollock Company

CONTACT NAME: Tate Salley

CONTACT NUMBER: 803-233-0900

E-MAIL ADDRESS: tsalley@pollockcompany.com

CONTRACT NUMBER: 4400001429

EFFECTIVE DATE: August 6, 2012

EXPIRATION DATE: August 5, 2017

CONTRACT TERM: Three years (3) with option to renew two (2) additional one year periods

DELIVERY: 30 Days

TERMS: Net 30

**SCHEDULE OF CHARGES:**

**CPC COST for 0 – 330,000 COPIES  
(4 DIGIT INDIVIDUAL KEY CODE)**

\$.0225

**CPC COST for 330,000 + COPIES  
(4 DIGIT INDIVIDUAL KEY CODE)**

\$.0085

**CPC COST for 0 – 330,000 COPIES  
WITH CARD READER AND  
SOFTWARE (ATM STYLE)**

\$.0255

**CPC COST for 330,000 + COPIES  
WITH CARD READER AND  
SOFTWARE (ATM STYLE)**

\$.0085

**Optional Cost per Machine:**

- Fax - \$.00005
- Hole Punch \$.00005
- Staple Finisher - \$.00005
- (2) Additional Paper Trays - \$.00005
- Card Cost - \$10.00 EACH

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: C

**CONTRACT FOR CRUSHED CONCRETE**

Contract Period: November 15, 2013 through November 14, 2014

VENDOR: Multiple Vendors (See Below)  
CONTRACT NUMBER: C12007-10/19/11S  
EFFECTIVE DATE: November 15, 2011  
EXPIRATION DATE: November 14, 2016  
CONTRACT TERM: One (1) year with option to renew four (4) additional one year periods  
DELIVERY: 30 Days  
TERMS: Net 30

**1. Vendor:** **Pascon, LLC** (Mr. Daniel Cook)  
2111 Two Notch Road  
Lexington, SC 29072  
(803) 359-9334  
Vendor #: @00023067

**SCHEDULE OF CHARGES:**

01	Tons	Crushed Concrete in Accordance with the bid specifications. Concrete to meet SCDOT Specifications for Highway Construction for Recycled Portland Cement Concrete Base Course. County to Pick up at Site Specified by Vendor. Vendor to Estimate Tonnage at Site.	\$9.19
----	------	--	--------

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: D

**CONTRACT FOR DECORATIVE PAINTING AND STRIPING FOR SHERIFF'S DEPARTMENT  
VEHICLE FLEET**

Contract Period: November 15, 2013 – November 14, 2014

VENDOR: Summit Collision  
1201 West Main Street  
Lexington, SC 29072

CONTACT PERSON: Bryan Derrick

E-MAIL ADDRESS: wbderrick@gmail.com

TELEPHONE NUMBER: (803) 785-4681

VENDOR NUMBER: 12753

CONTRACT NUMBER: C14010-09/27/13S

EFFECTIVE DATE: November 15, 2013

EXPIRATION DATE: November 14, 2018

CONTRACT TERM: One (1) year with option to extend four additional one (1) year periods

DELIVERY: N/A

TERMS: 30 days

SCHEDULE OF CHARGES:

1	1	EA	Paint Striping per Vehicle Tahoe	\$975.00
2	1	EA	Paint Striping per Vehicle Caprice	\$975.00
3	1	EA	Paint Striping per Vehicle Expanded Cab PickUp	\$975.00



KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: D

**CONTRACT FOR DISPOSABLE MEDICAL SUPPLIES**

Contract Period: November 19, 2014 through November 18, 2015

VENDOR:	Multiple Vendors (See Below)
CONTRACT NUMBER:	C13007-10/26/12B
EFFECTIVE DATE:	November 19, 2012
EXPIRATION DATE:	November 18, 2017
CONTRACT TERM:	1 year with option to extend 4 additional 1 year periods
DELIVERY:	As requested
TERMS:	Net 30 days
SPECIAL INSTRUCTIONS:	

VENDOR:  
@00028593

**Vermed, Inc.**  
9 Lovell Drive  
Bellows Fall, VT 05101  
Contact: David Parody  
Phone: 800-245-4025 ext. 1240  
Fax: 802-463-1377

- |     |    |   |              |
|-----|----|---|--------------|
| 32. | PK | Kendall MediTrace Mini, Latex Free<br>Pediatric Electrodes #31439725<br>3 Electrodes per pack.<br><br><b>Mfg: <u>Vermed, Inc.</u> Model: <u>A10050-60</u></b> | <b>\$.15</b> |
|-----|----|---|--------------|

VENDOR:  
@00027786

**Kentron Health Care, Inc.**  
P.O. Box 120  
Springfield, TN 37172  
Contact: Nari Sadarangani  
Phone: 866-385-0573  
Fax: 615-384-0574

- |     |     |  |               |
|-----|-----|--|---------------|
| 11. | PCS | 3M™ Transpore™ Surgical Tape<br>1/2 inch x 10 yard (1,25cm x 9,14m) Clear, porous,<br>plastic hypoallergenic surgical tape, standard roll 1527-0<br><br><b>Mfg: <u>Kentron</u> Model: <u>#705305</u></b> | <b>\$.246</b> |
| 12. | PCS | 3M™ Transpore™ Surgical Tape<br>1 inch x 10 yd (1.25cm x 9.14m) Clear,<br>porous, plastic hypoallergenic surgical tape,<br>standard roll 1527-1<br><br><b>Mfg: <u>Kentron</u> Model: <u>#705311</u></b>  | <b>\$.49</b>  |
| 15. | PCS | OB Kit Poly Bagged with Umbilican<br>Scissors, Motion Medical #540-1727EA<br><br><b>Mfg: <u>Kentron</u> Model: <u>#999700</u></b>  | <b>\$5.99</b> |
| 17. | EA  | EMS Fitted Disposable Stretcher<br>Sheets, Allcare Model EF600<br>Size: 30" x 72"<br><br><b>Mfg: <u>Kentron</u> Model: <u>#307265</u></b>  | <b>\$.726</b> |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: D

VENDOR:  
@00028592

**Quadmed, Inc.**  
11210-1 Philips Industrial Blvd  
Jacksonville, FL 32256  
Contact: Aaron L. Pratt  
Phone: 800-933-7334  
Fax: 904-880-2303

19.	PCS	Rusch PVC Nasogastric Levin Tube 12 FR. #235200120	<b>\$.9474</b>
-----	-----	---	----------------

**Mfg: Kendall Model: 155710**

20.	PCS	Rusch PVC Nasogastric Levin Tube 14 FR. #235200140	<b>\$.9474</b>
-----	-----	---	----------------

**Mfg: Kendall Model: 155711**

21.	PCS	Rusch PVC Nasogastric Levin Tube 16 FR. #235200016	<b>\$.9474</b>
-----	-----	---	----------------

**Mfg: Kendall Model: 155712**

22.	PCS	iTec Mfg Code Strap™	<b>\$2.63</b>
-----	-----	----------------------	---------------

**Mfg: Itec Model: 410**

**(REMOVED: 11/19/13)**

<del>25.</del>	<del>PCS</del>	<del>Microstream Eteo2 Filterline Set Infant Philips MRX</del>	<del><b>\$10.35</b></del>
----------------	----------------	--	---------------------------

~~**Mfg: Physio Controls Model: 11996-000082**~~

26.	PCS	MedSource Yankauer Suction Tip Vented tip sterile MS-YK10	<b>\$.3743</b>
-----	-----	--	----------------

**Mfg: Conmed Model: 0034870**

30.	PCS	King Airway LTS-D Laryngeal Tube Kit with Lube and Syringe Sizes 4 and 5	<b>\$30.95</b>
-----	-----	---	----------------

**Mfg: King Systems Model: KTLS-D-414/5**

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: D

VENDOR  
#@00027089

**Henry Schein, Inc. / Matrx Medical**

PO Box 3227  
Irmo, SC 29063  
Contact: Jesse Garringer  
Phone: 800-845-3550  
Fax: 800-533-4793

4.	PCS	Drip Set 10 Drop Needleless, Amsino #108306	<b>\$1.51</b>
NO SUBSTITUTES			

6.	PCS	Syringe, Latex Free, Luer-Lok tip, 60 mL BD™ syringe catheter tip	<b>\$.36</b>
----	-----	--	--------------

**Mfg: Terumo Model: 55-600**

23.	PCS	MooreBrand® Economy Deluxe Limb Restraints. Adult double "D" ring style, pair. Soft breathable foam. Strong polypropylene 1" straps, hook and loop closure holds around patient limbs and allows "hands free" fastening of the straps. Double "D" rings.	<b>\$2.76</b>
-----	-----	--	---------------

**Mfg: Morrison Model: 1103**

27	PCS	LMA MAD Nasal Intranasal Mucosal Atomization Device #MAD300	<b>\$2.41</b>
----	-----	--	---------------

**Mfg: LMA Model: MAD 300**

28	PCS	Dukal N-95 surgical Mask Dukal #1570 20pcs/bx	<b>\$.38</b>
----	-----	--	--------------

**Mfg: SAS Safety Model: 8610**

31.	PCS	SAS Safety Glass, clear plastic Worker Bee Safety Glasses #5120	<b>\$.79</b>
-----	-----	--	--------------

**Mfg: SAS Safety Model: 5120**

VENDOR  
#@00028591

**Midwest Medical Supply Co., LLC.**

13400 Lakefront Drive  
Earth City, MO 63045  
Contact: JoAnn Rudd  
Phone: 800-736-2115  
Fax: 386-252-9961

5.	PCS	Drip Set 60 Drop Needleless, Amsino #608306	<b>\$1.52</b>
----	-----	--	---------------

**Mfg: Baxter Model: EMS3160**

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: D

7. PCS Syringe, Latex Free, Luer-Lok tip,  
20 mL BD™ syringe 309661 \$.2029

Mfg: B. Braun Model: 4617207V-02

8. PCS Syringe, Latex Free, Luer-Lok tip,  
10 mL BD™ syringe 309605 \$.0807

Mfg: B. Braun Model: 4617100v-02

9. PCS Syringe, Latex Free, Luer-Lok tip,  
5 mL BD™ syringe 309603 \$.0702

Mfg: B. Braun Model: 4617053V-02

10. PCS Syringe, Latex Free, Luer-Lok tip,  
3 mL BD™ syringe 309585 \$.0426

Mfg: B. Braun Model: 4610303-02

13. PCS Disposable Latex-free 1" tourniquet  
HV #HV-01-193W \$.066

Mfg: Graham Field Model: 4109-1LF

14. PCS IV Catheter 25g, Butterfly \$.22

Mfg: Excel Model: 26708

18. EA Disposable pillowcase, white,  
21 X 30, GM70360 \$.2155

Mfg: Graham Medical Model: 47256

VENDOR:  
#@00026093

Bound Tree Medical

P.O. Box 8023  
Dublin, OH 43016  
Contact: Jo Ann Rudd  
Phone: 800-874-2646  
Fax: 818-362-8681

1. PCS Providone Iodine Prep Pads  
Triad #68548, 1.75" x 3.25", unfolded. 100/bx \$.0327

Mfg: Dynarex Model: BTM#609153

2. PCS Alcohol Prep Pads - Medium,  
Moore Medical 68534, 200/bx \$.00645

Mfg: Dukal Model: BTM: 276-852BX

KAY KEISLER  
PROCUREMENT OFFICER

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE  
785-8166

SECTION: D

3. PCS Tegaderm Transparent Dressing, \$2497  
with label, 6cm x7 cm 3M #1624W ,100/bx

Mfg: Medsource Model: BTM# 1830-12113

(REMOVED: 11/19/13)

~~4. PCS Drip Set 10 Drop Needleless, Amsino #108306 \$1.31~~

~~NO SUBSTITUTES~~

16. EA Metal Oxygen Cylinder Wrench \$1.165143

Mfg: Western Enterprises Model: 96-MCW-2B

24. PCS Microstream Etco2 Filterline Set \$8.24  
Adult/Pediatric Philips MRX

Mfg: Oridion Model: 2722-76800

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: D

**CONTRACT FOR DRUG AND ALCOHOL SCREENING (RANDOM)**

Contract Period: January 01, 2015 - December 31, 2015

VENDOR: Midlands Exams & Drug Screening, Inc.  
3020 Sunset Blvd – Suite 102  
West Columbia, SC 29169

CONTACT PERSON: Alice Markowitz

TELEPHONE NUMBER: 803-939-8422

FAX NUMBER: 803-939-8424

VENDOR NUMBER: @00022456

CONTRACT NUMBER: C11008-09/29/10H

EFFECTIVE DATE: January 01, 2011

EXPIRATION DATE: December 31, 2016

CONTRACT TERM: One (1) year with option to extend four additional one (1) year periods

DELIVERY: N/A

TERMS: 30 days

**SPECIAL INSTRUCTIONS:**

1. Contract to be coordinated through Ed Salyer, Safety & Training Manager – 785-8512

**DESCRIPTION:**

	<b>U/M</b>	<b>UNIT</b>
<b>PRICE</b>		
Random Drug Testing		
8:00 a.m. through 5:00 p.m. Monday through Friday	per test	\$35.00
Random Alcohol testing		
8:00 a.m. through 5:00 p.m. Monday through Friday	per test	\$15.00
Random Driver History Check	each	\$8.00
(Out of State Varies)		

Additional costs for collection of specimens during hours other than listed above - After hour's fee of \$50.00

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: E

### CONTRACT FOR ELECTRONIC RECORDING WITH REGISTER OF DEEDS

Contract Period: November 01, 2011 thru October 31, 2016

VENDOR: Multiple Vendors  
CONTACT PERSON: See Below  
TELEPHONE NUMBER: See Below  
VENDOR NUMBER: See Below  
CONTRACT NUMBER: PQ12001-08/22/11S  
EFFECTIVE DATE: November 01, 2011  
EXPIRATION DATE: October 31, 2016  
CONTRACT TERM: Five (5) years with option of annual renewal  
DELIVERY: N/A  
TERMS: N/A

1. VENDOR: **Ingeo System, Inc.**  
1300 North 200 East  
Suite 118  
Logan, UT 84341  
(No Annual Fee)
2. VENDOR: **Simplifile**  
Attn: Paul Clifford  
4844 N. 300 W., Ste 202  
Provo, Utah 84604  
(No Annual Fee)
3. VENDOR: **Corporate Service Company**  
Attn: Scott Malfitano  
2711 Centerville Road  
Wilmington, DE 19808  
(No Annual Fee)



ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: E

**CONTRACT FOR ELECTRONIC WASTE TRANSPORTATION AND RECYCLING  
SERVICES**

Contract Period: August 29, 2014 thru August 28, 2015

VENDOR: Electronic Recyclers International, Inc.  
293 NC 740 Hwy, Bldg 134  
Badin, NC 28009

CONTACT PERSON: Michael Crean

TELEPHONE NUMBER: (704) 787-3482

E-MAIL ADDRESS: [michael.crean@electronicrecyclers.com](mailto:michael.crean@electronicrecyclers.com)

VENDOR NUMBER: @00030537

CONTRACT NUMBER: PQ12001-08/22/11S

EFFECTIVE DATE: November 01, 2011

EXPIRATION DATE: October 31, 2016

CONTRACT TERM: One (1) Year with the option of four (4) one year renewals

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: E

**SCHEDULE OF CHARGES:**

<b>Item</b>	<b>U/M</b>	<b>Description</b>	<b>Unit Total</b>
1A	LB	PC'S – INTACT	\$0.00
1B	LB	PC'S – INCOMPLETE	\$0.00
2A	LB	LAPTOPS – INTACT	\$0.00
2B	LB	LAPTOPS - INCOMPLETE	\$0.00
3A	LB	CRT MONITORS – INTACT	\$0.00
3B	LB	CRT MONITORS – BROKEN	\$0.00
3C	LB	CRT MONITORS – HARVESTED	\$0.00
4A	LB	LCD MONITORS – INTACT	\$0.00
4B	LB	LCD MONITORS – BROKEN	\$0.00
4C	LB	LCD MONITORS – HARVESTED	\$0.00
5A	LB	CRT TV'S – INTACT	\$0.00
5B	LB	CRT TV'S – BROKEN	\$0.00
5C	LB	CRT TV'S – HARVESTED	\$0.00
6A	LB	NON CRT TV'S	\$0.00
6B	LB	NON CRT TV'S – BROKEN	\$0.00
6C	LB	NON CRT TV'S – HARVESTED	\$0.00
7	LB	PRINTERS	\$0.00
8	LB	HARD DRIVES	\$0.00
9	LB	MISCELLANEOUS	\$0.00
10	M	TRAILER RENTAL (2 TRAILERS)	\$500.00
11	JOB	EVENTS	\$2,000.00
12A	JOB	TRANSPORTATION (ABOVE 25,000 LBS NET WEIGHT )	\$0.00
12B	JOB	TRANSPORTATION (BELOW 25,000 LBS NET WEIGHT )	\$900.00
13	EA	GAYLORD BOXES	\$3.83
14	EA	PALLET	\$1.33
15	CS	SHRINK WRAP	\$23.00

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: E

**CONTRACT FOR ELEVATOR SERVICES & REPAIRS**

Contract Period: May 1, 2013 through April 30, 2016

VENDOR:	Carolina Elevator Services, Inc. PO Box 206 Elgin, SC 29045
CONTACT PERSON:	Steve Dempsey
E-MAIL ADDRESS:	stevedempsey@carolinaelevatorservice.com
TELEPHONE NUMBER:	(803) 438-9599
CELL:	(803) 669-2347
VENDOR NUMBER:	@00029516
CONTRACT NUMBER:	C13014-03/28/13S
EFFECTIVE DATE:	May 1, 2013
EXPIRATION DATE:	April 30, 2018
CONTRACT TERM:	Three (3) years with option of two (2) additional one year periods under the same terms and conditions
DELIVERY:	N/A
TERMS:	Net 30 days

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: E

**SCHEDULE OF CHARGES:**

Item	Qty	U/M	Description	Carolina Elevator Service	
				Unit Total	Total Cost
1	12	MO	Lexington County Courthouse - Elevator #32-0054	\$ 163.00	\$ 1,956.00
2	12	MO	Lexington County Detention Center - Elevator #32-0225 & #32-0236	\$ 232.00	\$ 2,784.00
3	12	MO	Lexington County Administration Building - Elevators #32-0052 and #32-0053	\$ 378.00	\$ 4,536.00
4	12	MO	Lexington County Jail - Elevator #32-0051	\$ 116.00	\$ 1,392.00
5	12	MO	Lexington Library - Elevator #32-0058	\$ 104.00	\$ 1,248.00
6	12	MO	Lexington Library - Elevator #32-0059 (Dumb Waiter)	\$ 50.00	\$ 600.00
7	12	MO	Cayce-West Columbia Library - Elevator #32-148 (Dumb Waiter)	\$ 50.00	\$ 600.00
8	12	MO	Cayce-West Columbia Library - Elevator #32-145, #32-146, and #32-147	\$ 105.00	\$ 1,260.00
9	12	MO	Lexington County Judicial Center - Elevator #32-0294, #32-0295, #32-0300, #32-0301, and #32-0302	\$ 900.00	\$ 10,800.00
			<b>Yearly Cost Total</b>		<b>\$ 25,176.00</b>
10A	1	HR	One Mechanic Regular Working Hours	\$ 178.00	\$ 178.00
10B	1	HR	One Mechanic & Helper Regular Working Hours	\$ 314.00	\$ 314.00
10C	1	HR	One Mechanic Overtime Working Hours	\$ 264.00	\$ 264.00
10D	1	HR	One Mechanic & Helper Overtime Hours	\$ 468.00	\$ 468.00
10E	1	HR	One Mechanic Sundays and Holidays	\$ 293.00	\$ 293.00
10F	1	HR	One Mechanic & Helper Sundays and Holidays	\$ 468.00	\$ 468.00
10G	1	MI	Mileage	\$ 0.55	\$ 0.55

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: E

**CONTRACT FOR ENGINEERING CONSULTING SERVICES - SOLID WASTE  
INDUSTRIAL PARKS**

Contract Period: October 1, 2013 - September 30, 2015

VENDOR: Alliance Consulting Engineers, Inc.  
PO Box 8147  
Columbia SC 29202-8147

CONTACT PERSON: Deepal S. Eliatamby, PE

TELEPHONE NUMBER: 803-779-2078

CELL PHONE NUMBER: 803-422-1376

E-MAIL ADDRESS: deliatamby@alliancece.com

FAX NUMBER: 803-779-2079

VENDOR NUMBER: @00026483

CONTRACT NUMBER: PQ04005-05/14/04H

EFFECTIVE DATE: October 1, 2004

EXPIRATION DATE: September 30, 2015

CONTRACT TERM: October 1, 2004 - September 30, 2007 with the option to  
extend for four additional one-year periods.

SPECIAL INSTRUCTIONS:

**CONTRACT FOR ENGINEERING CONSULTING SERVICES (ON CALL)**

Contract Period: February 1, 2015 – January 31, 2017

VENDOR: Multiple Vendors

CONTACT PERSON: See Below

TELEPHONE NUMBER: See Below

VENDOR NUMBER: See Below

CONTRACT NUMBER: PQ15001-10/02/15S

EFFECTIVE DATE: February 1, 2015

EXPIRATION DATE: January 31, 2017

CONTRACT TERM: Two (2) years

1. VENDOR: Davis and Floyd  
@00023030 240 Stoneridge Drive, Ste 305  
Columbia, SC 29210  
Contact: Eric Dickey  
Phone: (803) 256-4121  
[edickey@davisfloyd.com](mailto:edickey@davisfloyd.com)

4. VENDOR: ICA Engineering.  
#20759 501 Huger Street  
Columbia, SC 29201  
Contact: Randy Bellmann, PE  
Phone: 803-254-5800  
[rbellmann@icaeng.com](mailto:rbellmann@icaeng.com)

2. VENDOR: Michael Baker Jr., Inc.  
@00030425 700 Huger Street  
Columbia, SC 29201  
Contact: Susan Ruinen  
Phone: (803) 254-2211  
[sruinen@mbakergroup.com](mailto:sruinen@mbakergroup.com)

5. VENDOR: Infrastructure Consulting &  
@00030666 Engineering, LLC.  
1021 Briargate Circle  
Columbia, SC 29210  
Contact: Thomas F. Kicklighter  
Phone: (803) 331-2118  
[fred.kicklighter@ice-eng.com](mailto:fred.kicklighter@ice-eng.com)

3. VENDOR: Mead & Hunt  
@00029184 307 West Main Street  
Lexington, SC 29072  
Contact: Berry Still  
Phone: (803) 315-6318  
[Berry.Still@meadhunt.com](mailto:Berry.Still@meadhunt.com)

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: F

**CONTRACT FOR FILTERS, VEHICLES**

Contract Period: March 01, 2015 through February 28, 2016

VENDOR: Genuine Parts Company dba NAPA Auto Parts  
VENDOR #: 11200  
CONTACT NAME: Tony Portwood  
E-MAIL ADDRESS: tportwood@sc.rr.com  
CONTRACT NUMBER: C13011-01/09/13S  
EFFECTIVE DATE: March 01, 2013  
EXPIRATION DATE: February 28, 2018  
CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods  
TERMS: Net 30 Days

**SPECIAL INSTRUCTIONS:**

All items under this contract are stocked at Central Stores.

**DESCRIPTION:**

NOTE: FILTERS LISTED HEREIN ARE A REPRESENTATIVE INVENTORY OF THE HIGH USAGE FILTERS. THE COUNTY PURCHASES MANY DIFFERENT FILTERS IN VARIOUS SMALLER QUANTITIES. FILTERS NOT LISTED WILL BE PURCHASED AT A PERCENTAGE OFF THE MANUFACTURER'S PRINTED CATALOG PRICE.

**SCHEDULE OF CHARGES:**

01	EA	Filter	Mfg: Wix	Stock #: 23595	\$3.45
02	EA	Filter	Mfg: Wix	Stock #:21060MP	\$1.19
03	EA	Filter	Mfg: Wix	Stock #: 21348MP	\$1.19
04	EA	Filter	Mfg: Wix	Stock #: 21372MP	\$1.19
05	EA	Filter	Mfg: Wix	Stock #: 21515MP	\$1.19
06	EA	Filter	Mfg: Wix	Stock #: 21522MP	\$1.19
07	EA	Filter	Mfg: Wix	Stock #: 27060MP	\$1.20
08	EA	Filter	Mfg: Wix	Stock #: 27502	\$2.49
09	EA	Filter	Mfg: Wix	Stock #: 27899	\$1.67
10	EA	Filter	Mfg: Wix	Stock #: 21734MP	\$6.13
11	EA	Filter	Mfg: Wix	Stock #: 2488	\$7.56
12	EA	Filter	Mfg: Wix	Stock #: 26134	\$1.72
13	EA	Filter	Mfg: Wix	Stock #: 22843	\$4.05
14	EA	Filter	Mfg: Wix	Stock #: 26418	\$4.97
15	EA	Filter	Mfg: Wix	Stock #: 29883	\$5.80
16	EA	Filter	Mfg: Wix	Stock #: 2488	\$7.56
17	EA	Filter	Mfg: Wix	Stock #: 29115	\$4.60
18	EA	Filter	Mfg: Wix	Stock #: 26153	\$1.99
19	EA	Filter	Mfg: Wix	Stock #: 22487	\$4.33
20	EA	Filter	Mfg: Wix	Stock #: 2253	\$21.43

**PERCENTAGE DISCOUNT**

For all filters not listed herein, a 15% discount is deducted off the manufacturer's printed catalog price.

**DELIVERY 1 DAY ARO**



KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: F

3.	Napa #6845	Ea	\$14.03
4.	Napa #26077MP	Ea	\$3.15
5.	Napa #6117	Ea	\$4.44
6.	Napa #6441	Ea	\$6.98
7.	Napa #9115	Ea	\$7.07
8.	Napa #6153	Ea	\$3.14
9.	Napa #2487	Ea	\$5.44
10.	Napa #2253	Ea	\$18.53

SPECIALTY FILTERS:

1.	Napa #1551MP	Ea	\$2.62
2.	Napa #4073MP	Ea	\$6.13
3.	ATP #18098	Ea	\$13.26

PERCENTAGE DISCOUNT:

For all filters not listed herein, a 28-65% discount is deducted off the manufacturer's printed catalog price.

Delivery: 2 day ARO

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: F

**CONTRACT FOR FIRE EXTINGUISHER SERVICES**

Contract Period: April 1, 2014 through March 31, 2015

VENDOR: Simplex Grinnell  
3243 Sunset Blvd.  
West Columbia, SC 29169

CONTACT PERSON: Matt Burtnett

E-MAIL ADDRESS: mburtnett@simplexgrinnell.com

TELEPHONE NUMBER: 600-1202

FAX NUMBER: 476-0039

VENDOR NUMBER: @00025509

CONTRACT NUMBER: C08003-07/17/07B

EFFECTIVE DATE: April 1, 2008

EXPIRATION DATE: March 31, 2015

CONTRACT TERM: 4 Years with option to extend 3 additional 1 year periods

DELIVERY: As required

TERMS: Net 30

**SPECIAL INSTRUCTIONS:**

1. All fire extinguisher service/repair for EMS/Fire must be handled through Eddie Turner. Other offices may be handled by department head.
2. Local store is located at 113-D Leventis Drive, Columbia, SC 29209

SCHEDULE OF CHARGES:

**LOT A**

	<i>Recharging</i>	<i>Hydrostatic Testing</i>
1. Water, Air Pressure Type, Steel, 2 2 Gallon, 100-15 lb.	4.20	5.60
1.a Water and Foam, Nitrogen, Pressure Type Stainless Steel, 2 2 Gallon	21.00	5.60
2. All-Purpose Type, Class AA-B-C@ Fires		
2.a 2 2 lb.	3.50	5.60
2.b 5 lb.	7.00	5.60
2.c 10 lb.	12.60	5.60
2.d 20 lb.	16.80	5.60
3. Dry Powder Type, Class AB-C@ Fires (Air Pressurized Type)		
3.a 2 3/4 lb.	4.20	5.60
3.b 5 lb.	7.00	5.60
3.c 10 lb.	12.60	5.60
3.d 20 lb.	16.80	5.60
3.e 30 lb.	25.20	5.60
4. Dry Powder Type, Purple K (Air Pressurized Type)		
4.a 2 2 lb.	7.00	5.60
4.b 4 2 lb.	11.20	5.60
4.c 9 lb.	16.80	5.60
4.d 18 lb.	21.00	5.60
5. Dry Powder Type, Class AD@ Fires (Air Pressurized Type), 30 lb	12.00	8.75

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: F

<i><b>Recharging</b></i>	<i><b>Hydrotesting</b></i>	<i><b>Horn Test</b></i>	
6. Carbon Dioxide BC Type, Class AB-C@ Fires			
6.a 5 lb.	7.00	12.60	1.40
6.b 10 lb.	10.50	12.60	1.40
6.c 15 lb.	14.00	12.60	1.40
6.d 20 lb.	17.50	14.00	1.40
7. Inspection Charges - The inspection charge includes all the necessary decals, tags, and seals required to meet all applicable NFPA Standards			\$2.80/each
8. Routine Parts:			
O-Rings	1.22		
Hoses	14.00		
Gauges	7.52		
Handles	6.30		
Valve Stems	7.52		
Mounting Brackets	2.80		

## **LOT B**

### Hydrostatic Testing of Self Contained Breathing Apparatus (SCBA) Cylinders

1. Steel Cylinder	14.00
2. Aluminum Cylinder	14.00
3. Aluminum/Fiberglass- Wrapped	14.00

## **LOT C**

### Annual Inspection

Fire Extinguisher annual inspection at twelve (12) Convenience Stations	Each	\$31.50
Service automatic fire extinguisher hoods every six (6) Months at Auxiliary Building, Lexington Fire Services Training Center, and Lexington County Courthouse	Each	\$97.65

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: F

**CONTRACT FOR FIRE HOSES AND ACCESSORIES**

Contract Period: March 20, 2014 through March 19, 2015

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: C12015-02/26/13S

EFFECTIVE DATE: March 20, 2012

EXPIRATION DATE: March 19, 2015

CONTRACT TERM: One (1) year with option to extend two (2) additional one-year periods

DELIVERY: As required

TERMS: Net 30

1. VENDOR: Armored Textiles, Inc.  
@00026981 Attn: Mark Donovan  
mdonovan@armtexinc.com  
(603) 924-2122  
PO Box 90  
Peterborough, NH 03458

1. sections 3" 50' Nitril rubber fire hose \$191.79  
Fire Equip High Flow SL  
meeting NFPA 1961 Latest Edition,  
Yellow in color only, Red Head Coupling only  
EST. DELIVERY TIME: 4 Weeks

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: F

**CONTRACT FOR FOOD SERVICE OPERATION**

Contract Period: January 1, 2014 through December 31, 2016

VENDOR: Trinity Services Group, Inc.  
380 Scarlet Blvd  
Oldsmar, FL 34677

CONTACT PERSON: Ron Proud

E-MAIL ADDRESS: [Ron.Proud@trinityservicesgroup.com](mailto:Ron.Proud@trinityservicesgroup.com)

VENDOR NUMBER: @00023275

CONTRACT NUMBER: P14001-09/09/13S

EFFECTIVE DATE: January 1, 2014

EXPIRATION DATE: December 31, 2018

CONTRACT TERM: Three (3) years with option to extend two (2) additional 1 year periods

TERMS: Net 30

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: F

**SCHEDULE OF CHARGES:**

2900 Calories

**YEAR 1**

**Average Daily  
Inmate Population**

		<b>Regular Inmate Meal</b>	<b>7% SC Sales Tax</b>	<b>Regular Inmate w/tax</b>	<b>Worker Inmate Meal</b>	<b>7% SC Sales Tax</b>	<b>Worker Inmate w/tax</b>
BELOW	550	TO BE NEGOTIATED					
	551	\$1.140	\$0.0798	\$1.220	\$1.390	\$0.0973	\$1.487
	651	\$1.071	\$0.0750	\$1.146	\$1.321	\$0.0925	\$1.413
	751	\$1.006	\$0.0704	\$1.076	\$1.256	\$0.0879	\$1.344
	801	\$0.995	\$0.0697	\$1.065	\$1.245	\$0.0872	\$1.332
	851	\$0.983	\$0.0688	\$1.052	\$1.233	\$0.0863	\$1.319
	901	\$0.970	\$0.0679	\$1.038	\$1.220	\$0.0854	\$1.305
	951	\$0.959	\$0.0671	\$1.026	\$1.209	\$0.0846	\$1.294
	1001	\$0.949	\$0.0664	\$1.015	\$1.199	\$0.0839	\$1.283
<b>Officers Meals</b>		\$1.168 Base Staff Meal Price	\$0.0818 Tax	\$1.250 Meal with Tax			

**YEAR 2**

**Average Daily  
Inmate Population**

		<b>Regular Inmate Meal</b>	<b>7% SC Sales Tax</b>	<b>Regular Inmate w/tax</b>	<b>Worker Inmate Meal</b>	<b>7% SC Sales Tax</b>	<b>Worker Inmate w/tax</b>
BELOW	550	TO BE NEGOTIATED					
	551	\$1.169	\$0.0818	\$1.250	\$1.419	\$0.0993	\$1.518
	651	\$1.098	\$0.0768	\$1.175	\$1.348	\$0.0943	\$1.442
	751	\$1.031	\$0.0722	\$1.103	\$1.281	\$0.0897	\$1.371
	801	\$1.020	\$0.0714	\$1.091	\$1.270	\$0.0889	\$1.359
	851	\$1.008	\$0.0705	\$1.078	\$1.258	\$0.0880	\$1.346
	901	\$0.994	\$0.0696	\$1.064	\$1.244	\$0.0871	\$1.331
	951	\$0.983	\$0.0688	\$1.052	\$1.233	\$0.0863	\$1.319
	1001	\$0.973	\$0.0681	\$1.041	\$1.223	\$0.0856	\$1.308
<b>Officers Meals</b>		\$1.168 Base Staff Meal Price	\$0.0818 Tax	\$1.250 Meal with Tax			

**YEAR 3**  
**Average Daily**  
**Inmate Population**

		<b>Regular Inmate Meal</b>	<b>7% SC Sales Tax</b>	<b>Regular Inmate w/tax</b>	<b>Worker Inmate Meal</b>	<b>7% SC Sales Tax</b>	<b>Worker Inmate w/tax</b>
BELOW	550	TO BE NEGOTIATED					
551	650	\$1.169	\$0.0818	\$1.250	\$1.419	\$0.0993	\$1.518
651	750	\$1.098	\$0.0768	\$1.175	\$1.348	\$0.0943	\$1.442
751	800	\$1.031	\$0.0722	\$1.103	\$1.281	\$0.0897	\$1.371
801	850	\$1.020	\$0.0714	\$1.091	\$1.270	\$0.0889	\$1.359
851	900	\$1.008	\$0.0705	\$1.078	\$1.258	\$0.0880	\$1.346
901	950	\$0.994	\$0.0696	\$1.064	\$1.244	\$0.0871	\$1.331
951	1000	\$0.983	\$0.0688	\$1.052	\$1.233	\$0.0863	\$1.319
1001	1050	\$0.973	\$0.0681	\$1.041	\$1.223	\$0.0856	\$1.308
<b>Officers Meals</b>		\$1.168	\$0.0818	\$1.250			
		Base Staff	Tax	Meal			
		Meal Price		with Tax			

Trinity Services Group will provide to the Lexington County Sheriff's office the annual Christmas catering, all necessary non-food supplies, which includes all china, hardware and linen. Lexington County will only be responsible for reimbursing Trinity Services Group for the cost of the food products needed for this event. All labor and ancillary items as noted will be the responsibility of Trinity Services Group. All other caterings requested by the Lexington County Sheriff's Department will be based on a cost plus 10% basis to simplify the process and to assist Trinity in recovering any labor costs that we may incur. In addition to the above Trinity Services Group agrees to replace trays on an as needed basis as mutually agreed.



ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: F

**CONTRACT FOR FORD OEM PARTS AND SERVICE**

Contract Period: June 1, 2014 through May 31, 2015

VENDOR: Jim Hudson Ford  
PO Box 889  
Lexington, SC 29071

CONTACT PERSON: Chalmer Andrews (candrews@jimhudson.com)

PHONE NUMBER: (803) 407-5678

FAX NUMBER: (803) 407-5658

VENDOR NUMBER: 12753

CONTRACT NUMBER: C11017-03/14/11S

EFFECTIVE DATE: June 1, 2011

EXPIRATION DATE: May 31, 2015

CONTRACT TERM: 1 year with option to renew for 2 additional one-year increments

DELIVERY: N/A

TERMS: Net 30

**SCHEDULE OF CHARGES:**

**LOT A - PARTS REQUIREMENTS ONLY- ON A PICKUP BASIS**

01	Ford Car Parts	Cost + 15%
02	Ford Light Duty Truck Parts	Cost + 15%
03	Ford Medium Duty Truck Parts	Cost + 15%
04	Ford Heavy Duty Truck Parts	Cost + 15%

**LOT B - SERVICE REQUIREMENTS (Includes Parts Required)**

01	Ford Car Parts	Cost + 15%
01a	Labor Rate	\$80.00 per Hour
02	Ford Light Duty Truck Parts	Cost + 15%
02a	Labor Rate	\$81.00 per Hour
03	Ford Medium Duty Truck Parts	Cost + 15%
03a	Labor Rate	\$90.00 per Hour
04	% added for Shop Supplies and Incidental Items (Cap up to \$25.00)	+ \$.07

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

**CONTRACT FOR GASES, MEDICAL AND WELDING**

Contract Period: July 15, 2014 through July 14, 2015

VENDOR: Praxair  
1939 Bluff Road  
Columbia, SC 29201

CONTACT PERSON: Kirk Holder ([kirk\\_holder@praxair.com](mailto:kirk_holder@praxair.com))

TELEPHONE NUMBER: (803) 251-4455

FAX NUMBER: (803) 251-8988

VENDOR NUMBER: @00026603

CONTRACT NUMBER: C11023-05/31/11S

EFFECTIVE DATE: July 15, 2011

EXPIRATION DATE: July 14, 2016

CONTRACT TERM: One (1) year with option to extend four (4) additional 1 year periods

DELIVERY: As required

TERMS: Net 30

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

**SCHEDULE OF CHARGES:**

**LOT A**

Provide and deliver all materials, equipment, and labor to completely service medical gas cylinders with USP Grade Oxygen on a weekly basis; service schedule to be coordinated with end-user. The central collection point is behind Building Services in the Ball Park Road complex, 407 Ball Park Road, Lexington, SC (803) 785-8683. Service-quantity estimates are based on annual usage.

1.	Each	Oxygen for E cylinder, Cylinder Size: 23cf, Price to include medical yoke adaptor.	\$2.76
1A.	Month	Rental of E Cylinders	\$2.40
2.	Each	Oxygen for M0282 cylinder, Cylinder Size: 282cf, Price to include CGA-540 connector.	\$7.36
2A.	Month	Rental of Cylinders	\$2.40
3.	Each	Oxygen for MOM cylinder Cylinder Size: 125cf	\$5.66
3A.	Month	Rental of MOM Cylinders	\$2.40
4.	Each	Oxygen for MOD cylinder Cylinder Size: 14cf	\$2.44
4A.	Month	Rental of MOD Cylinders	\$2.40

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

**CONTRACT FOR GAS - L.P.**

Contract Period: November 1, 2014 through October 31, 2015

VENDOR: Palmetto Propane  
131 West Church Street  
Batesburg, SC 29006

CONTACT PERSON: Steven Lever

E-MAIL: [stephenl@palmettopropane.com](mailto:stephenl@palmettopropane.com)

TELEPHONE NUMBER: (803) 359-6907

CONTRACT NUMBER: C15004-09/24/14S

VENDOR NUMBER: @00025524

EFFECTIVE DATE: November 1, 2014

EXPIRATION DATE: October 31, 2019

CONTRACT TERM: One (1) year with option to extend four (4) additional 1-year periods

DELIVERY: As required

TERMS: Net 30

SPECIAL INSTRUCTIONS:

1. An invoice covering each delivery shall be mailed to Procurement Services, 212 South Lake Drive, Lexington, SC 29072 on a daily basis after services are rendered and accepted.

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

SCHEDULE OF CHARGES:

Item	Qty	U/M	Description	Unit Total
1	1	GAL	Liquefied Petroleum (LP) Gas	\$ .2750

This contract has been awarded based on price factor. The contract price will be based on the weekly publication of the South Carolina Business Opportunities (SCBO). Their website address is [http://procurement.sc.gov/webfiles/MMO\\_SFM/LP\\_Post.pdf](http://procurement.sc.gov/webfiles/MMO_SFM/LP_Post.pdf).

To provide service for the following locations:

- |  |  |   |
|--|--|---|
| <b>1. Hollow Creek Fire Station</b><br>117 Beulah Church Rd<br>Gilbert, SC 29053<br>Tank: 325 gal<br>Owner: Contractor | <b>2. Round Hill Fire Station</b><br>2703 Two Notch Rd<br>Lexington, SC 29072<br>Tank: 320 gal<br>Owner: Contractor            | <b>3. Boiling Springs Fire Station</b><br>2639 Calks Ferry Rd.<br>Lexington, SC 29072<br>Tank: 320 gal<br>Owner: Contractor                     |
| <b>4. South Congaree Fire Station</b><br>300 Oak Dr.<br>West Columbia, SC 29172<br>Tank: 500 gal<br>Owner: County      | <b>5. Pelion Fire Station</b><br>940 Pine St.<br>Pelion, SC 29123<br>Tank: 500 gal<br>Owner: Contractor                        | <b>6. Mack Edisto Fire Station</b><br>2142 Highway #178<br>Swansea, SC 29160<br>Tank: 320 gal<br>Owner: Contractor                              |
| <b>7. Gilbert-Summit Fire Station</b><br>103 Main St.<br>Gilbert, SC 29054<br>Tank: 500 gal<br>Owner: Contractor       | <b>8. Oak Grove Fire Station</b><br>447 Oak Dr.<br>Lexington, SC 29072<br>Tank: 240 gal<br>Owner: County                       | <b>9. Gaston Fire Station</b><br>1701 Busbee Rd.<br>Gaston, SC 29053<br>Tank: 500 gal<br>Owner: Contractor                                      |
| <b>10. Edmund Fire Station</b><br>5715 Edmund Highway<br>Lexington, SC 29073<br>Tank: 320 gal<br>Owner: Contractor     | <b>11. Fairview Fire Station</b><br>2907 Fairview Rd.<br>Leesville, SC 29070<br>Tank: 320 gal<br>Owner: Contractor             | <b>12. Lake Murray Fire Station</b><br>902 Highway 378 West<br>Lexington, SC 29072<br>Tank: 325 gal<br>Owner: Contractor                        |
| <b>13. Sandy Run Fire Station</b><br>752 Calvary Church Rd.<br>Swansea, SC 29160<br>Tank: 250 gal<br>Owner: Contractor | <b>14. Pine Grove Fire Station</b><br>665 Old Barnwell Road<br>West Columbia, SC 29170<br>Tank: 250 gal<br>Owner: Contractor   | <b>15. Crossroads Fire Station</b><br>2720 Wessinger Rd.<br>Chapin, SC 29036<br>Tank: 250 gal<br>Owner: Contractor                              |
| <b>16. Samaria Fire Station</b><br>5321 Fairview Rd.<br>Leesville, SC 29006<br>Tank: 320 gal<br>Owner: Contractor      | <b>17. Fire Services Training Center</b><br>436 Ball Park Rd.<br>Lexington, SC 29072<br>Tank: (2) 500 gal<br>Owner: Contractor | <b>18. Public Safety (Ball Park Rd Tower Emergency Generator)</b><br>Ball Park Rd.<br>Lexington, SC 29072<br>Tank: 500 gal<br>Owner: Contractor |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

**19. Sharpe's Hill Fire Station**  
3124 Highway 6  
Lexington, SC 29073  
Tank: (2) 250 gal  
Owner: Contractor

**20. Lexington Fire Station**  
112 Park Road  
Lexington, SC 29073  
Tank: 250 gal  
Owner: Contractor

**21. Cedar Grove Fire Station**  
134 Cedar Grove Road  
Lexington, SC 29072  
Tank: 500 gal  
Owner: Contractor

**22. Red Bank Fire Station**  
1385 South Lake Dr.  
Lexington, SC 29072  
Tank: 250 gal  
Owner: Contractor

**23. Animal Services**  
321 Ball Park Rd.  
Lexington, SC 29072  
Tank: 500 gal  
Owner: Contractor

**24. Public Works (Chapin)**  
199 Murray Lindler Rd.  
Chapin, SC 29036  
Tank: 330/500 gal.  
Owner: Contractor

**25. Central Warehouse**  
415 Ball Park Rd.  
Lexington, SC 29072  
Tank: 33 gal Cyl. (Forklift)  
Owner: Contractor

**26. Public Works (Batesburg)**  
701 S. Lee St.  
Batesburg, SC 29070  
Tank: 250 gal  
Owner: Contractor

**27. Public Works (Swansea)**  
538 Martin Neese Rd.  
Swansea, SC 29160  
Tank: 250 gal  
Owner: County

**28. Sheriff's Department**  
(Oil House/Fleet Cleaning Area)  
521 Gibson Rd  
Lexington, SC 29072  
Tank: 420 gal  
Owner: Contractor

**29. Department of Solid Waste**  
(Edmund Landfill Maintenance)  
498 Landfill Lane  
Lexington, SC 29073  
Tank: 420 gal.  
Owner: Contractor

**30. Department of Solid Waste**  
(Edmund Landfill Main Bldg)  
498 Landfill Lane  
Lexington, SC 29073  
Tank: 250 gal.  
Owner: Contractor

**31. Corley Mill Fire Station**  
121 Riverchase Way  
Lexington, SC 29072  
Tank: 500 gal  
Owner: Contractor

**32. Building Services**  
415 Ballpark Rd.  
Lexington, SC 29072  
Tank: 325 gal/250 gal  
Owner: Contractor

**33. Public Works (Ballpark)**  
440 Ballpark Rd.  
Lexington, SC 29072  
Tank: 500 gal  
Owner: Contractor

**34. Helicopter Hanger**  
  
403 Ball Park Road  
Lexington, SC 29072  
Tank: 325 gal  
Owner: Contractor

**35. Public Safety EOC/ECC**  
  
434 Ball Park Road  
Lexington, SC 29072  
Tank: (2) 500gal  
Owner: Contractor

**36. Pelion Airport/South  
Region Sheriff's Substation**  
102 Airport Road  
Pelion, SC 29123  
Tank: 330/500 gal  
Owner: Contractor

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

**CONTRACT FOR GENERATOR MAINTENANCE SERVICES**

Contract Period: August 1, 2014 through July 31, 2015

VENDOR:	Cummins Atlantic, LLC. 2791 Shop Road Extension Columbia, SC 29209
CONTACT PERSON:	Ronnie Walker
E-MAIL ADDRESS:	ronnie.e.walker@cummins.com
TELEPHONE NUMBER:	(803) 606-9847
FAX NUMBER:	(800) 779-3427
VENDOR NUMBER:	10910
CONTRACT NUMBER:	C12026-06/27/12S
EFFECTIVE DATE:	August 1, 2012
EXPIRATION DATE:	July 31, 2017
CONTRACT TERM:	1 year with option to extend four (4) additional 1-year periods
DELIVERY:	As Required
TERMS:	Net 30

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

<b>DESCRIPTION:</b>	<b>U/M</b>	<b>UNIT PRICE</b>
---------------------	------------	-------------------

**SCHEDULE OF CHARGES:**

Lot A:

01	ea	175 KW Annual/Preventative	\$372.49
02	ea	150 KW Annual/Preventative	\$338.86
03	ea	60 KW Annual/Preventative	\$204.10
04	ea	40 KW Annual/Preventative	\$127.21
05	ea	15 KW Annual/Preventative	\$138.16
06	ea	13 KW Annual/Preventative	\$125.00
07	ea	10 KW Annual/Preventative	\$127.55
08	ea	8 KW Annual/Preventative	\$120.00
09	ea	5 KW Annual/Preventative	\$110.00
10	ea	35 KW Annual/Preventative	\$125.00
11.	ea	100 KW Annual/Preventative	\$269.41

Portable Generators

12.	ea	8 KW Annual/Preventative	\$130.64
13.	ea	17.5 KW Annual/Preventative	\$138.16
14.	ea	25 KW Annual/Preventative	\$127.21
15.	ea	20 KW Annual/Preventative	\$127.21

Lot B:

01	ea	Regular Working Hours	\$82.00 per hour
02	ea	Overtime Working Hours	\$123.00per hour
03	ea	Sundays and Holidays	\$164.00 per hour
04	ea	Parts Charge	Cost Price + 5%



ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

**CONTRACT FOR GLASS REPLACEMENT  
FOR COUNTY VEHICLES**

Contract Period: January 01, 2015 through December 31, 2015

**VENDOR:** Sheppard's Glass, Inc.  
2519 Platt Springs Road  
West Columbia, SC 29169

**CONTACT PERSON:** Calvin Sheppard

**E-MAIL ADDRESS:** calvin@sheppardsglass.com

**TELEPHONE NUMBER:** (803) 794-6639

**FAX NUMBER:** (800) 796-3911

**VENDOR NUMBER:** 12819

**CONTRACT NUMBER:** C12008-10/26/11S

**EFFECTIVE DATE:** January 01, 2012

**EXPIRATION DATE:** December 31, 2015

**CONTRACT TERM:** 1 year with option to extend 2 additional 1-year periods

**DELIVERY:** As Required

**TERMS:** Net 30

**SPECIAL INSTRUCTIONS:**

1. Heavy Equipment glass replacement is not covered under this contract. It is handled on an as needed basis.
2. On site service to include the following locations: Fleet Services, Edmund Landfill and Public Works Compound.

<b>DESCRIPTION:</b>				<b>UNIT PRICE</b>		
<b>Item</b>	<b>U/M</b>	<b>Description</b>	<b>Windshields</b>	<b>Side</b>	<b>Rear</b>	
1	ea	2003-2011 Chevrolet Crew cab	\$145.00	\$110.00	\$130.00	
2	ea	2003-2011 Chevrolet Blazer (2-Dr)	\$142.00	\$120.00	\$805.00	
3	ea	2003-2011 Chevrolet Blazer (4-Dr)	\$142.00	\$120.00	\$270.00	

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

4	ea	2003-2011 Chevrolet Van	\$148.00	\$120.00	\$160.00
5	ea	2000-2011 Ford Crown Victoria	\$158.00	\$115.00	\$235.00
6	ea	2004-2011 Ford F-150 Pickup	\$165.00	\$110.00	\$190.00
7	ea	2000-2011 Ford Crew Cab Pickup	\$165.00	\$110.00	\$190.00
8	ea	2003-2011 Ford F-450 Heavy Duty Truck	\$230.00	\$120.00	\$235.00
9	ea	2008-2011 Ford Escape	\$175.00	\$135.00	\$205.00
10	ea	2004-2008 Ford Taurus	\$170.00	\$115.00	\$318.00
11	ea	2003-2010 Ford Van	\$140.00	\$115.00	\$115.00
12	ea	2003-2011 Chevrolet Tahoe	\$150.00	\$110.00	\$415.00
13	ea	2002-2009 Dodge Quad-Cab Pickup	\$160.00	\$110.00	\$265.00
14	ea	2004-2008 Ford F-350 Chassis	\$195.00	\$110.00	\$275.00
15	ea	2004-2008 Ford F-550 Chassis Heavy Duty Truck	\$195.00	\$110.00	\$275.00
16	ea	2007 Dodge Pickup	\$150.00	\$120.00	\$140.00
17	ea	2001-2011 Dodge Extended Cab Truck	\$190.00	\$115.00	\$180.00
18	ea	2001-2009 Dodge Cargo Van	\$165.00	\$110.00	\$230.00
19	ea	2003-2011 Dodge Durango	\$180.00	\$115.00	\$220.00
20	ea	2006-2011 Dodge Charger	\$185.00	\$180.00	\$300.00
21	ea	2003-2008 Chevrolet Impala	\$135.00	\$155.00	\$215.00
22	ea	2002-2008 Chevrolet Pickup (Regular Cab)	\$150.00	\$110.00	\$168.00
23	ea	2002-2009 Chevrolet Pickup (Extended Cab)	\$150.00	\$110.00	\$168.00
24	ea	2004-2009 Chevrolet Trailblazer	\$150.00	\$95.00	\$435.00
25	ea	2004-2011 Chevrolet Suburban	\$170.00	\$150.00	\$500.00
26A	ea	2009-2010 Ford Explorer	\$220.00	\$143.00	\$625.00
26B	ea	2011 Ford Explorer	\$370.00	\$200.00	\$415.00
27	ea	Star Chip Windshield Repair 1st chip	\$60.00	\$60.00	\$60.00
28	ea	Each additional chip repair cost	\$15.00	\$15.00	\$15.00

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

**CONTRACT FOR GRANULAR FLOCCULANT FOR SWM**

Contract Period: October 1, 2014 through September 30, 2015

VENDOR: Carolina Fresh Farms  
1103 Banks Mills Road  
Aiken, SC 29803

CONTACT PERSON: Jason Grey

TELEPHONE NUMBER: 803-649-4512

FAX NUMBER: 803-649-4514

VENDOR NUMBER: @00029822

CONTRACT NUMBER: C13002-08/08/12B

EFFECTIVE DATE: October 1, 2012

EXPIRATION DATE: September 30, 2017

CONTRACT TERM: One (1) year with option to renew four (4) additional one (1) year periods.

DELIVERY: N/A

TERMS: Net 30 days

SPECIAL INSTRUCTIONS: N/A

DESCRIPTION:	U/M	UNIT PRICE
Floc 06	50 lb Bag	\$99.83

**Minimum Quantity per shipment: 480 bags**

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: G

**CONTRACT FOR GROUNDS MAINTENANCE FOR ALL LIBRARIES**

Contract Period: July 1, 2014 through June 30, 2015

VENDOR: Back Place Landscaping, Inc. (DBA US Lawns)  
Dba US Lawns  
P.O. Box 25674  
Columbia, SC 29224

CONTACT PERSON: Joel Sherman

TELEPHONE NUMBER: 803-822-2600

FAX NUMBER: 803-822-2608

VENDOR NUMBER: @00029708

CONTRACT NUMBER: C12017-05/24/12B

EFFECTIVE DATE: July 1, 2012

EXPIRATION DATE: June 30, 2017

CONTRACT TERM: One (1) year with option to renew four (4) additional one (1) year periods.

DELIVERY: N/A

TERMS: Net 30 days

SPECIAL INSTRUCTIONS: N/A

**DESCRIPTION: U/M UNIT PRICE**

Grounds Maintenance for all Libraries in Lexington County	Month	\$3,270.00
---	-------	------------

Locations to include:  
Batesburg/Leesville Branch  
Cayce-West Columbia Branch  
Chapin Branch  
Pelion Branch  
Gaston Branch  
Gilbert-Summit Branch  
Irmo Branch  
Lexington Main Branch  
Swansea Branch  
South Congaree/Pine Ridge Branch

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: H

**CONTRACT FOR HAZARDOUS/INFECTIOUS MEDICAL WASTE**

Contract Period: November 1, 2014 through October 31, 2015

VENDOR: Stericycle, LLC.  
PO Box 1751  
Mt. Pleasant, SC 29465

CONTACT PERSON: Trish Bystrek

E-MAIL ADDRESS: PBystrek@STERICYCLE.com

TELEPHONE NUMBER: 615-224-8085

FAX NUMBER: 800-526-9181

VENDOR NUMBER: @00029500

CONTRACT NUMBER: C12003-08/30/11S

EFFECTIVE DATE: November 1, 2011

EXPIRATION DATE: October 31, 2016

CONTRACT TERM: One (1) year with the option to extend four (4) additional one (1) year periods

DELIVERY: N/A

TERMS: Net 30

DESCRIPTION:			UNIT PRICE
01	Pound	Hazardous Medical Waste Pickup	\$.485
02	Each	Transporting Containers 18" X 18" X 24" Corrugated	\$0.00
03	Each	Liners	\$0.00
04	Each	Labels	\$0.00
05	Each	Tape, 2" Packaging	\$0.00
06	Each	Tape Dispenser	\$0.00
07	Each	3 mil red plastic bag	\$0.00

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: H

**CONTRACT FOR HEALTH CARE SERVICES  
LEXINGTON COUNTY DETENTION CENTER**

Contract Period: July 1, 2013 through June 30, 2016

VENDOR: Correct Care Solutions  
3343 Perimeter Hill Drive, Suite 300  
Nashville, TN 37211

VENDOR NUMBER: @00027881

CONTACT PERSON: Patrick Cummiskey

E-MAIL ADDRESS: pcummiskey@correctcaresolutions.com

CONTACT NUMBER: 1-800-592-2974

FAX NUMBER: 615-324-5731

CONTRACT NUMBER: P13006-03/21/13S

EFFECTIVE DATE: July 1, 2013

EXPIRATION DATE: June 30, 2018

CONTRACT TERM: Three years with option to extend two additional one year periods.

TERMS: Net 30

SPECIAL INSTRUCTIONS: CPI Increases after year 3

COSTS: Excess ADP

**EXHIBIT "A"*****1. Cost/Fee Schedule***

	<b><i>Base ADP</i></b>	<b><i>Annual Price</i></b>	<b><i>Per Month</i></b>	<b><i>Excess ADP Per Diem Charge</i></b>
Year 1	750 - 800	<u>\$2,515,057</u>	<u>\$209,588</u>	<u>\$1.35</u>
Year 2	750 - 800	<u>\$2,573,378</u>	<u>\$214,448</u>	<u>\$1.35</u>
Year 3	800 - 850	<u>\$2,637,413</u>	<u>\$219,784</u>	<u>\$1.35</u>
Year 4	850 - 900	<u>\$2,689,921</u> *	<u>\$224,160</u>	<u>\$1.35</u>
Year 5	900 - 950	<u>\$2,743,479</u> *	<u>\$228,623</u>	<u>\$1.35</u>

*If County / Sheriff prefers a flat cost for years 1-3*

	<b><i>Base ADP</i></b>	<b><i>Annual Price</i></b>	<b><i>Per Month</i></b>	<b><i>Excess ADP Per Diem Charge</i></b>
Year 1-3	750 - 850	<u>\$2,575,282.63</u>	<u>\$214,607</u>	<u>\$1.35</u>

***Option 1: Total Cost inclusive of Base Proposal***

The provider will also provide infection control services in regards to the department meeting 29 CFR 1910.1030 (Blood borne pathogen standard) and CDC tuberculosis guidelines. These services will include, but not be limited to, Hepatitis B vaccinations, post exposure follow-up (blood work, counseling, etc.), annual TB testing, screening for respirator use by employees, and maintaining of employee medical records. Such services will be coordinated through the department's infection control officer. The provider will provide all necessary supplies, labor, etc to perform this service with the exception of Hepatitis B vaccine which will be provided by the County. Hepatitis B vaccine will be provided to Sheriff's Department personnel as well as Public Safety Personnel as needed.

	<b><i>Base ADP</i></b>	<b><i>Annual Price</i></b>	<b><i>Per Month</i></b>	<b><i>Excess ADP Per Diem Charge</i></b>
Year 1	750 - 800	<u>\$2,515,057</u>	<u>\$209,588</u>	<u>\$1.35</u>
Year 2	750 - 800	<u>\$2,573,378</u>	<u>\$214,448</u>	<u>\$1.35</u>
Year 3	800 - 850	<u>\$2,637,413</u>	<u>\$219,784</u>	<u>\$1.35</u>
Year 4	850 - 900	<u>\$2,689,921</u> *	<u>\$224,160</u>	<u>\$1.35</u>
Year 5	900 - 950	<u>\$2,743,479</u> *	<u>\$228,623</u>	<u>\$1.35</u>

\*Based on an estimated CPI of 2% annually. Subject to change based on actual Medical CPI.

**Option 2:**

**Mental Health Services: Inclusive of Base Proposal (not inclusive of Option 1)**

Mental Health services should not be included as part of the base proposal, but as an option to the base proposal. If accepted as part of the proposal, the provider shall provide cost for the following:

Mental Health Program to include licensed psychiatrist for not less than thirty-two (32) hours per month for medication and program review, at the Detention Center. Mental Health Counselors for seventy four (74) hours per week at the Detention Center.

	<b>Base ADP</b>	<b>Annual Price</b>	<b>Per Month</b>	<b>Excess ADP Per Diem Charge</b>
Year 1	750 - 800	<u>\$2,818,741</u>	<u>\$234,895</u>	<u>\$1.35</u>
Year 2	750 - 800	<u>\$2,884,138</u>	<u>\$240,345</u>	<u>\$1.35</u>
Year 3	800 - 850	<u>\$2,955,413</u>	<u>\$246,284</u>	<u>\$1.35</u>
Year 4	850 - 900	<u>\$3,054,281</u> *	<u>\$254,523</u>	<u>\$1.35</u>
Year 5	900 - 950	<u>\$3,115,127</u> *	<u>\$259,594</u>	<u>\$1.35</u>

*If County / Sheriff prefers a flat cost for years 1-3*

	<b>Base ADP</b>	<b>Annual Price</b>	<b>Per Month</b>	<b>Excess ADP Per Diem Charge</b>
Year 1-3	750 - 850	<u>\$2,886,097</u>	<u>\$240,508.08</u>	<u>\$1.35</u>

\*Based on an estimated CPI of 2% annually. Subject to change based on actual Medical CPI.



ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY- OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: H

**CONTRACT FOR HEALTH AND DENTAL INSURANCE - EMPLOYEE  
(EMPLOYEE WELFARE BENEFIT PLAN)**

Contract Period: January 1, 2012 - December 31, 2015

CONTRACTOR:	Planned Administrators, Inc. Blue Cross and Blue Shield of South Carolina
CONTACT PERSON:	Jennifer Hilton
E-MAIL ADDRESS:	jhilton@paisc.com
TELEPHONE NUMBER:	(803) 462-3127
VENDOR NUMBER:	N/A
CONTRACT NUMBER:	P11002-02/28/11S
EFFECTIVE DATE:	January 1, 2012
MAX EXPIRATION DATE:	December 31, 2018
CONTRACT TERM:	Three (3) Years with and additional (3) optional years.

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: I

**CONTRACT FOR HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENTS**

Contract Period: September 1, 2014 – August 30, 2015

CONTRACTOR: Ecoflo, Inc.  
2750 Patterson Street  
Greensboro, NC, 27407

CONTACT PERSON: Pat Grogan

E-MAIL ADDRESS: [pgrogan@ecoflo.com](mailto:pgrogan@ecoflo.com)

TELEPHONE NUMBER: (336)706-0099

VENDOR NUMBER: (TBD)

CONTRACT NUMBER: C15005-08/12/14S

EFFECTIVE DATE: September 1, 2014

MAXIMUM EXPIRATION DATE: August 30, 2019

CONTRACT TERM: One year with option to renew four (4) additional one year terms

**SCHEDULE OF CHARGES:**

<b><u>Item</u></b>	<b><u>U/M</u></b>	<b><u>Description</u></b>	<b><u>Unit Total</u></b>
1	LB	Greases, Wax, & Cleaners	\$0.38
2	LB	Cleaners & Pool Chemicals	\$3.24
3	LB	Caustics	\$0.38
4	GAL	Insecticides/Herbicides	\$0.81
5	LB	Alkaline	\$0.81
6	EA	Fluorescent Light Tubes	\$0.81
7	LB	Flammable Aerosols	\$1.19
8	EA	Fire Extinguishers	\$5.00
9	EA	Acid and Base Waste	\$2.15
10	LB	Mercury	\$1.25
11	LB	PCB Ballasts	\$0.81
12	LB	Li	\$0.81
13	LB	Ni-CD	\$0.81
14	LB	NiMH	\$0.81
15	LB	Oil Paint	\$0.35
16	LB	Latex Paint	\$0.25
17	EA	Unknowns	\$3.25
18	LOT	Mobilization	\$3,980.00
19	LOT	Transportation	No Charge

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: H

### CONTRACT FOR HOT MIX ASPHALT

Contract Period: February 1, 2015 – January 31, 2016

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: C15015-12/18/14S

EFFECTIVE DATE: February 1, 2015

EXPIRATION DATE: January 31, 2020

CONTRACT TERM: One (1) year with the option to extend three (3) additional one (1) year periods.

DELIVERY: Pick Up by County Vehicles Only

TERMS: Net 30 Days

SPECIAL INSTRUCTIONS:

The formula is as follows:

***Base price (+) [Liquid Asphalt Index (x) Per Ton Factor] (=) Total Price***

**Definitions:**

Base Price – price of asphalt less current liquid price

Liquid Asphalt – SCDOT first of the month liquid asphalt price

Liquid Asphalt Index – Liquid Asphalt times (x) 0.01

Per Ton Factor – plant cost of liquid asphalt

***Example:***

Base Price plus (+) Liquid Asphalt Index times (x) Per Ton Factor equals (=) **Total Price**

\$50.00 + (\$348.75 x 0.01) x \$6.00 = \$70.93

\$50.00 + (\$3.4875) x \$6.00 = \$70.93

\$50.00 + \$20.93 = \$70.93

**Base Price** – Determined by vendor in bid

**Per Ton Factor** – Determined by vendor in bid

County will take the above two prices and look up the Liquid Asphalt price from SCDOT and adjust the price monthly accordingly. The website to gather the SCDOT pricing information is:

[http://www.scdot.org/doing/Fuel\\_and AC Index Spreadsheet.xls](http://www.scdot.org/doing/Fuel_and_AC_Index_Spreadsheet.xls).

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**EXHIBIT A**

*Price will be determined by the formula illustrated in the bid document. The total price may fluctuate monthly pending South Carolina Department of Transportation liquid asphalt index price.*

**VENDOR:**

#16610 C.R. JACKSON, INC.  
ATTN: KAREN JACKSON (KJackson@crjackson.com)  
PO BOX 8023  
COLUMBIA, SC 29202  
(803) 750-6070

**VENDOR:**

#12845 SLOAN CONSTRUCTION COMPANY  
ATTN: WENDY THOMPSON (thompsonw@sloancc.net)  
PO BOX 1957  
COLUMBIA, SC 29202  
(803) 376-1240

**VENDOR:**

#14580 THE LANE CONSTRUCTION CORPORATION  
ATTN: MICHAEL MURDAUGH (mmurdaugh@laneconstruct.com)  
PO BOX 3846  
WEST COLUMBIA, SC 29171

Vendor's Name	Surface Course Type B	Surface Course Type C	Surface Course Type E	Intermediate Course Type B	Intermediate Course Type C	Asphalt Base Course Type B
CR Jackson, Inc.	\$62.94	\$62.94	\$65.15	\$58.12	\$58.12	N/A
Lane Construction	\$61.14	\$59.14	\$58.15	\$62.14	\$59.14	\$60.14
Sloan Construction Company	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00

JEFFREY A. HYDE  
PROCUREMENT OFFICER  
785-8107

COUNTY- OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: H

**CONTRACT FOR HRA & HSA ADMINISTRATION**

Contract Period: October 1, 2013 – September 30, 2016

CONTRACTOR:	Eflexgroup, Inc. 2749 Ski Lane Madison, WI 53713
CONTACT PERSON:	Lori Bozacki
E-MAIL ADDRESS:	lori.bozacki@eflexgroup.com
TELEPHONE NUMBER:	(877) 933-3539 ext 142
VENDOR NUMBER:	N/A
CONTRACT NUMBER:	P13009-04/26/13H
EFFECTIVE DATE:	October 1, 2013
MAX EXPIRATION DATE:	Open Ended
CONTRACT TERM:	Three (3) Years with optional one (1) year period.

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: H

**CONTRACT FOR HYGIENE KITS - INMATES**

Contract Period: April 23, 2014 through April 22, 2015

VENDOR: Bob Barker Company, Inc.  
134 North Main Street  
Fuquay-Varina, NC 27526

CONTACT PERSON: Tina Morgan

TELEPHONE NUMBER: (800) 334-9880

FAX NUMBER: (800) 322-7537

VENDOR NUMBER: 10265

CONTRACT NUMBER: C12023-04/03/12B

EFFECTIVE DATE: April 23, 2012

FINAL EXPIRATION: April 22, 2017

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

TERMS: Net 30

**SPECIAL INSTRUCTIONS:**

DESCRIPTION:	U/M	UNIT PRICE
Inmate Hygiene Kits to include:	each	\$0.45
One - .5 oz soap		
One – 3” to 3 ½” Security Thumbprint Toothbrush		
One - .5 oz deodorant		
One - 5" black comb		
One - .85 oz toothpaste		

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: I

### CONTRACT FOR INDIGENT CREMATIONS

Contract Period: October 14, 2014 – October 13, 2015

CONTRACTOR: Barr-Price Funeral Home  
PO Box 3546  
Batesburg-Leesville, SC 29070

CONTACT PERSON: Landis Price

E-MAIL ADDRESS: barrprice@msn.com

TELEPHONE NUMBER: (803) 532-4411

FAX NUMBER: (803) 532-0408

VENDOR NUMBER: @00028244

CONTRACT NUMBER: C12004-09/14/11S

EFFECTIVE DATE: October 14, 2011

MAXIMUM EXPIRATION DATE: October 13, 2016

CONTRACT TERM: One year with option to renew four (4) additional one year terms

TERMS: Net 30

SPECIAL INSTRUCTIONS:

SCHEDULE OF CHARGES:

01	each	The vendor shall be is responsible for originating a death certificate, having it signed before the cremation can be done, and delivering the cremations back to the Coroner's office. No body preparation will be necessary. Service to be completed in a timely manner after the County of Lexington has done everything possible to find a next of kin or get the next of kin to sign the deceased over to the Coroner's office.	\$300.00
----	------	---	----------

(Added 9/15/13)

02	each	<i>Certificate of Death - Per Individual</i>	<i>\$25.00</i>
----	------	--	----------------

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: I

## CONTRACT FOR INMATE PHONE SYSTEM & VIDEO VISITATION

Contract Period: July 1, 2012 through June 30, 2015

VENDOR: Securus Technologies  
14651 Dallas Parkway, Suite 600  
Dallas, TX 75254  
Eric Jones  
704-245-4796

CONTRACT NUMBER: P12003-04/16/12B

EFFECTIVE DATE: July 1, 2012

EXPIRATION DATE: June 30, 2017

CONTRACT TERM: 3 year with option to extend 2 additional 1 year periods

### SPECIAL INSTRUCTIONS:

Option 1:  
Commissions for collect, prepaid, and debit calling **81%**  
Utilizing current telephones **81%**  
Calling rates:

Call Type	Collect		Prepaid Collect	
	Surcharge	Per Minute	Surcharge	Per Minute
Local	\$1.65	\$0.00	\$1.65	\$0.00
Intralata/Intrastate	\$1.25	\$D-.33E-.16 W-.16	\$1.25	D-.33 E-.16 W-.16
Interlata/Intrastate	\$3.95	\$0.55	\$3.95	\$0.55
Interlata/Interstate	<b>\$0.00</b>	<b>\$0.25</b>	<b>\$0.00</b>	<b>\$0.21</b>

### Video Visitation:

After the end of year one, Securus will pay 20% commission on video visitation.  
Securus will provide up to 54 units based on utilization but will install 34 units to begin with within 60 days from complete contract execution. (Providing no wiring/electrical issues)  
Up to eight (8) Public Defenders will have access to free video visitation visits Monday-Friday from 8:00am-5:00pm.



KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: I

**CONTRACT FOR INSTITUTIONAL LINENS FOR DETENTION CENTER**

Contract Period: February 20, 2014 through February 19, 2015

VENDOR: Multiple Vendors (See Below)  
CONTRACT NUMBER: C12010-12/01/11B  
EFFECTIVE DATE: February 20, 2012  
EXPIRATION DATE: February 19, 2017  
CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

**SPECIAL INSTRUCTIONS:**

@00024128 Charm-Tex  
1618 Coney Island Avenue  
Brooklyn, NY 11230  
Attn: Stan Danzger  
718-252-8100  
Fax: 718-258-8303

	U/M	DESCRIPTION:	UNIT PRICE
1.	DZ	Towel, 100% cotton, 22"X44" White, 6 lbs	<b><u>\$13.90</u></b>
1A.	DZ	Towel, 100% cotton, 20"X40", Brown, 6 lbs <i>(added 9/17/14)</i>	<b><u>\$18.90</u></b>
2.	DZ	Wash Cloths, 100% cotton, 12"X12", White, 1 lb	<b><u>\$2.18</u></b>
2A.	DZ	Wash Cloths, 100% cotton, 12"X12", Brown, 1 lb <i>(added 9/17/14)</i>	<b><u>\$3.90</u></b>
4.	EA	55% polyester, 30% acrylic, 10% cotton, 5% other fibers, weight: 4.5 lb. each hemmed all four (4) sides woven: Broken Twill, gray back ground, light blue lines blankets, 66" x 90"	<b><u>\$5.18</u></b>

@0002370 Tabb Textile Company, Inc.  
511 Pleasant Drive  
Opelika, AL 36801  
Attn: Alan Fenster  
334-745-6762  
Fax: 334-745-2377

	U/M	DESCRIPTION:	UNIT PRICE
3.	EA	Sheets, 54"X90" (Cot Size) 50% cotton/50% Polyester, White, 130 thread count	<b><u>\$2.08</u></b>
3A.	EA	Sheets, 54"X90" (Cot Size) 50% cotton/50% Polyester, Brown, 130 thread count <i>(added 9/17/14)</i>	<b><u>\$3.90</u></b>

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: I

**CONTRACT FOR ADMINISTRATION OF  
IRS SECTION 125 INSURANCE PLAN**

Contract Period: January 1, 2010 - December 31, 2015

CONTRACTOR: Colonial Life & Accident  
CONTACT PERSON: Carey Adamson  
E-MAIL ADDRESS: carey.adamson@coloniallife.com  
TELEPHONE NUMBER: (803) 206-1444  
FAX NUMBER: (803) 781-2296  
CONTRACT NUMBER: P09015-07/15/09S  
EFFECTIVE DATE: January 1, 2010  
MAXIMUM EXPIRATION DATE: December 31, 2015  
CONTRACT TERM: 5 years with option to renew for 2 additional year terms

**PRODUCTS AVAILABLE:**

- Term Life Insurance - Sun Life
- Vision - Superior Services
- Accident Insurance - Colonial Life
- Cancer policy with specified disease rider - Colonial life
- Voluntary indemnity plan - Colonial Life
- Flexible spending accounts for medical expenses and dependent care - Ameriflex
- Personal Short Term Disability - Colonial Life
- Long Term Disability -
- Guaranteed Issue/Guaranteed Rate Portable Universal Life Insurance - Colonial Life
- Term Life Alternative Insurance Plan - Colonial Life
- Long Term Care - John Hancock

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: J

**CONTRACT FOR JANITORIAL SERVICES FOR SOLID WASTE MANAGEMENT**

Contract Period: October 15, 2014 thru October 14, 2015

VENDOR: Goodwill Industries  
115 Haywood Road  
Greenville, SC 29607

CONTACT PERSON: James Wise

TELEPHONE NUMBER: 864-483-0081

E-MAIL INFORMATION: jwise@goodwillsc.org

VENDOR NUMBER: @00029862

CONTRACT NUMBER: C13001-08/21/12S

EFFECTIVE DATE: October 15, 2012

EXPIRATION DATE: October 14, 2017

CONTRACT TERM: One (1) year with option to extend four (4) additional one year periods.

DELIVERY: 30 days after receipt of order

TERMS: Net 30

**DESCRIPTION:**

**UNIT PRICE**

**LOT A**

1.	Monthly	Janitorial Services for the Landfill Office at 498 Landfill Lane, Lexington, SC in accordance with the bid specifications	\$105.83
----	---------	---	----------

**LOT B**

2.	Quarterly	Janitorial Waxing Services for the Landfill Office at 498 Landfill Lane, Lexington, SC in accordance with the bid specifications	\$173.80
----	-----------	--	----------

**LOT C**

3.	Monthly	Carpet Cleaning for the Training Center at 498 Landfill Lane, Lexington, SC in accordance with the bid specifications.	209.52
----	---------	--	--------

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: J

### CONTRACT FOR JANITORIAL SUPPLIES

Contract Period: April 25, 2014 thru April 24, 2015

VENDOR: Multiple Vendors (See Below)  
CONTRACT NUMBER: C14015-01/29/14K  
EFFECTIVE DATE: April 25, 2014  
EXPIRATION DATE: April 24, 2019  
CONTRACT TERM: 1 year with option to extend 4 additional one-year periods  
DELIVERY: 3-7 calendar days

#### **DESCRIPTION:**

#### **UNIT PRICE**

##### Genesis II. (#21126)

- |  |                      |
|--|----------------------|
| 1. Cleaner, Surface, Aerosol, 20 oz. can             | \$1.52 each per can  |
| 2. Deodorant Block, Toilet Bowl, 12-4 oz. Blocks/Box | \$5.98 each per box  |
| 3. Soap, Hand, Liquid, Bag-in-Box, 800 ml            | \$1.975 each per box |

##### KAMO Manufacturing Company, Inc. (#11620)

- |  |                     |
|--|---------------------|
| 1. Air Freshener, Aerosol, 15 oz. can                        | \$1.85 each per can |
| 2. Disinfectant/Deodorizer, Aerosol, 16.5 oz. can            | \$1.72 each per can |
| 3. Insecticide, Flying/Crawling Insects, Aerosol, 10 oz. can | \$2.64 each per can |

##### Pyramid Paper Company (@00028328)

- |  |                      |
|--|----------------------|
| 1. Insecticide, Wasp & Hornet, Aerosol, 15 oz. can | \$2.757 each per can |
| 2. Polish, Furniture, Aerosol, 17 oz. can          | \$1.98 each per can  |

##### Smith and Jones Janitorial (@00028480)

- |   |                        |
|---|------------------------|
| 1. Cleaner, General Purpose, Pine Base  | \$2.90 each per gallon |
| 2. Cleaner, Toilet, Rust & Ring Remover | \$7.00 each per quart  |
| 3. General Purpose Cleaner              | \$2.99 each per gallon |

##### Waper, Inc. (@00026837)

- |   |                           |
|---|---------------------------|
| 1. Cleaner, Glass, Gallon                             | \$1.75 each per gallon    |
| 2. Deodorant Block, Wall Hanging, 6-24 oz. Blocks/Box | \$20.19 each per box      |
| 3. Non-Ammoniated Wax Stripper                        | \$8.25 each per gallon    |
| 4. Wax, Floor, High Performance                       | \$43.75 each per 5-gallon |
| 5. General Purpose Cleaner                            | \$2.99 each per gallon    |

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: K

**CONTRACT FOR KOFAX SOFTWARE, MAINTENANCE AND SUPPORT**

Contract Period: March 1, 2014 through February 28, 2015

VENDOR:	KeyMark, Inc. 105 Tech Lane Liberty, SC 29657
CONTACT PERSON:	Dan Christie
E-MAIL ADDRESS:	danc@KeyMarkinc.com
TELEPHONE NUMBER:	864-343-0335
VENDOR NUMBER:	@00022487
CONTRACT NUMBER:	C10011-01/13/10S
EFFECTIVE DATE:	March 1, 2010
EXPIRATION DATE:	February 28, 2015
CONTRACT TERM:	One year with option to extend four additional one year periods.
DELIVERY:	30 days after receipt of order
TERMS:	Net 30

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: K

SCHEDULE OF CHARGES:

Item	U/M	Description	Unit Total
1	LT	Discount for Kofax Products	10%
2	LT	Pricing for Maintenance for First Year	Included under current agreement
3	LT	Pricing for Maintenance for Second Year	Included under current agreement
4	LT	Pricing for Maintenance for Third Year	Included under current agreement
5	LT	Pricing for Maintenance for Fourth Year	Included under current agreement
6	LT	Pricing for Maintenance for Fifth Year	Included under current agreement
		Annual Maintenance and Support Existing	
7	LT	County Owned Software 300K	\$660.00
8	LT	Total for First Year	\$706.20
9	LT	Total for Second Year	\$706.20
10	LT	Total for Third Year	\$706.20
11	LT	Total for Fourth Year	\$706.20
12	LT	Total for Fifth Year	\$706.20
		Annual Maintenance and Support Existing	
13	LT	County Owned Software 5K	\$199.00
14	LT	Total for First Year	\$212.93
15	LT	Total for Second Year	\$212.93
16	LT	Total for Third Year	\$212.93
17	LT	Total for Fourth Year	\$212.93
18	LT	Total for Fifth Year	\$212.93
		Annual Maintenance and Support on Acsent	
13	LT	Workstation	\$540.00
14	LT	Total for First Year	Included in price of item #13
15	LT	Total for Second Year	Included in price of item #13
16	LT	Total for Third Year	Included in price of item #13
17	LT	Total for Fourth Year	Included in price of item #13
18	LT	Total for Fifth Year	Included in price of item #13
		Upgrade, Migrate, Test, and Technical	
19	LT	Assistance	\$3,040.00
			Included under maintenance
20	LT	Upgrade Licensing	agreement
21	HR	Miscellaneous Support	\$190.00

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

**CONTRACT FOR LAMPS, FLASH/STROBE**

Contract Period: August 01, 2014 through July 31, 2015

VENDOR: West Chatham Warning Devices, Inc.  
1330 C Methodist Park Road  
West Columbia, SC 29170

CONTACT PERSON: Denise M. Stewart

E-MAIL ADDRESS: jerrywestchatham@yahoo.com

TELEPHONE NUMBER: 803-520-6637

FAX NUMBER: 803-794-3080

VENDOR NUMBER: @00022505

CONTRACT NUMBER: C14030-06/30/14S

EFFECTIVE DATE: August 1, 2014

EXPIRATION DATE: July 31, 2019

CONTRACT TERM: 1 year with option to extend four (4) additional 1-year periods

DELIVERY: 30 days ARO

TERMS: 30 Days

DESCRIPTION:			U/M	UNIT PRICE
Item	U/M	Description		Unit Total
1	EA	LAMP, Flash-tube		\$32.00
2	EA	LAMP, 508 Liner, Reflector		\$110.00
3	EA	LAMP, Twist Lock		\$13.25
4	EA	LAMP, Speaker DRIVER		\$110.00
5	EA	LAMP, 700 Reflector		\$74.00
6	EA	LAMP, Speaker DRIVER		\$128.15
7	EA	LAMP, 508 Red Lens		\$29.00
8	EA	LAMP, Micro Side Beam		\$54.00
9	EA	LAMP, TIR3 light		\$37.50
10	EA	WHE-60R02FRR 600LIN. SUPER-LED FLASH RED		\$95.00
11	EA	WHE-11-582586-001C GRILL FOR SA122DB SPEAKER		\$129.00
12	EA	WHE-TURB6ASY 6 LINEAR STROBE/ REF MODULE		\$55.00
13	EA	LIBERTY LIGHT BAR LENSES KIT		\$110.00

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

**CONTRACT FOR LANDFILL SEEDING MATERIAL**

Contract Period: October 1, 2014 through September 30, 2015

VENDOR: Carolina Fresh Farms  
1103 Banks Mill Road  
Aiken, SC 29803

CONTACT NAME: Samuel J. Grey

E-MAIL ADDRESS: jgray@carolinafreshfarms.com

PHONE NUMBER: (803) 649-4512

VENDOR # @00029822

CONTRACT NUMBER: C14003-08/01/13S

EFFECTIVE DATE: October 1, 2013

EXPIRATION DATE: September 30, 2018

CONTRACT TERM: One (1) year with option to extend four (4) additional 1-year periods

DELIVERY: N/A

TERMS: Net 30

**EXHIBIT A**

**SCHEDULE OF CHARGES:**

DESCRIPTION:	UNIT PRICE
1 LB ENVIROPAM	\$3.10
2 LB HYDRASORB	\$3.66
3 LB HYDRAFIBERS	\$2.34
4 LB HF5000 TACK	\$2.88
5 LB HYDRATAACK	\$4.22
6 GAL QUICKSTAND PLUS	\$26.39



ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

**CONTRACT FOR LANDSCAPING AND PARKING LOT SWEEPING FOR RED BANK  
CROSSING**

Contract Period: March 1, 2014 through February 28, 2015

VENDOR: Cut M Up Lawn Service, LLC.  
128 Inway Drive  
Columbia, SC 29223

CONTACT NAME: Ernest Gooden

E-MAIL ADDRESS: cutmuplandscape@bellsouth.net

PHONE NUMBER: (803) 730-1652

VENDOR # @00030291

CONTRACT NUMBER: C14013-11/27/13S

EFFECTIVE DATE: March 1, 2014

EXPIRATION DATE: February 28, 2019

CONTRACT TERM: One (1) year with option to extend four (4) additional 1-year periods

TERMS: Net 30

**SCHEDULE OF CHARGES:**

1	2	JOB	Pruning	\$240.00	\$480.00
2	8	JOB	Trimming	\$240.00	\$1,920.00
3	52	JOB	Litter Pick Up		Included
4	4	JOB	Herbicide and pesticide Application	\$210.00	\$840.00
5	16	JOB	Grass cutting and weeding including edging curbs and sign post	\$300.00	\$4,800.00
			Parking Lot Sweeping at Red Bank		
6	52	JOB	Crossing	\$40.00	\$2,080.00
7	1	JOB	One Time Cleaning of LRADAC Parking Area	\$400.00	\$400.00
8	12	JOB	Grass Cuttings per year at	\$100.00	\$1,200.00

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

**CONTRACT FOR LANDSCAPING SERVICES FOR SAXE GOTHA INDUSTRIAL PARK**

Contract Period: July 1, 2014 through June 30, 2015

VENDOR:	WeedWackers Lawn Care 331 Johnson's Pond Road Bishopville, SC 29010
CONTACT NAME:	Robbie English
E-MAIL ADDRESS:	Mdenglish29010@aol.com
PHONE NUMBER:	(803) 428-6689
VENDOR #	@00030450
CONTRACT NUMBER:	C14029-06/18/14S
EFFECTIVE DATE:	July 1, 2014
EXPIRATION DATE:	June 30, 2019
CONTRACT TERM:	One (1) year with option to extend four (4) additional 1-year periods
TERMS:	Net 30

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

**SCHEDULE OF CHARGES:**

**Base Bid Before Completed Work in October 2014**

Item	Qty	U/M	Description	Unit Total
1	6	EA	Grass Cutting	\$48.00
2	6	EA	Mowing Right-of-Ways	\$79.00
3	3	MO	Pruning	\$104.16
4	3	MO	Weeding	\$125.00
5	3	MO	Fertilizer/Pesticide applications	\$43.75
6	3	MO	Trimming	\$140.00
7	3	MO	Herbicide Applications	\$ 20.33
8	1	EA	Mowing of detention areas in spring and fall	\$145.00
9	1	EA	Pine Straw	\$2,070.00

**Base Bid After Completed Work in October 2014**

1	10	EA	Grass Cutting	\$48.00
2	10	EA	Mowing Right-of-Ways	\$119.00
3	9	MO	Pruning	\$104.16
4	9	MO	Weeding	\$125.00
5	9	MO	Fertilizer/Pesticide applications	\$43.75
6	8	MO	Trimming	\$345.00
7	2	MO	Herbicide Applications	\$20.83
8	1	EA	Mowing of detention areas in spring and fall	\$145.00
9	1	EA	Pine Straw	\$2,625.00

**Options**

1	8	EA	Grass Cutting – Additional requests	\$167.00
2	1	EA	Mulch - hardwood	\$4,125.00
3	1	EA	Additional application pine straw	\$2,625.00
4	1	EA	Ooze Tubes	\$24.50

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

**CONTRACT FOR LANDSCAPING SUPPLIES**

Contract Period: May 1, 2014 through April 30, 2015

VENDOR: Multiple Vendors  
CONTRACT NUMBER: C12024-03/26/12B  
EFFECTIVE DATE: May 01, 2012  
EXPIRATION DATE: April 30, 2015  
CONTRACT TERM: 1 year with option to extend 2 additional 1-year periods  
DELIVERY:- 2-10 Days  
TERMS: Net 30

SPECIAL INSTRUCTIONS: Seeds shall be individually packaged or bagged and tagged to show name of seed, net weight origin percentage of germination or purity, lot number and any other information required by the Department of Agriculture.

Vendor: Delta Landscape Supply  
(# 10962) Phone: 800-347-7806  
Fax: 770-448-7806

DESCRIPTION:	U/M	UNIT PRICE
3. Bermuda, Hulled	lb	\$4.79
8. Liquid Lime	gal	\$8.00
9. Slope Master Winter Mix	lb	\$2.50
13. Flextera Hydro Mulch	bale	\$36.00
15. Sod Staples- 6"	box	\$24.50
16. Sod Staples- 8"	box	\$21.50
(# 14837)		
	Pennington Seed, Inc 1236 Eden Street Columbia, SC 29201	
1. 19-19-19 Fertilizer	lb	\$.38
2. Annual Rye-Grass	lb	\$.50

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

4. Bermuda, Unhulled	lb	\$2.54
5. Brown-Top Millet	lb	\$.60
6. Mulch, Hydro Green, Standard	bale	\$11.00
7. Mulch, Hydro, Red	bale	\$14.80
10. Slope Master Summerblend	lb	\$3.48
11. Curlex 3 Revegetation Matting	roll	\$36.00
12. Sediment logs – 12” x 10”	ea	\$14.85
14. BahiaGrass, Pensacola	lb	\$2.31

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

**CONTRACT FOR LEAD BASED PAINT CONSULTING SERVICES**

Contract Period: June 15, 2014 through June 14, 2015

VENDOR: Roy Consulting Group  
9823 Balmoral Circle  
Charlotte, NC 28210

CONTACT PERSON: Jim Roy

E-MAIL ADDRESS: TRoy@royconsultinggroup.com

TELEPHONE NUMBER: (704) 968-4111

VENDOR NUMBER: @00028584

CONTRACT NUMBER: PQ09009-02/18/09S

EFFECTIVE DATE: June 15, 2009

EXPIRATION DATE: Open Ended

CONTRACT TERM: One year

DELIVERY: N/A

TERMS: Net 30

**SCHEDULE OF CHARGES:**

- |  |                 |
|--|-----------------|
| 1. Inspection of affected units for lead-based paint hazards   | \$225.00        |
| 2. Preparation of a Risk Assessment Evaluation identifying and detailing lead level reading for painted surfaces within the limit. | \$175.00        |
| 3. Identification of lead-based paint hazards that require interim controls.   | \$0.00          |
| 4. Paint testing of surfaces to be disturbed during rehabilitation.  | \$0.00          |
| 5. Preparation of work write-ups and cost estimates covering the lead hazard stabilization.  | \$125.00        |
| 6. Coordination with housing rehabilitation staff to determine rehabilitation approach.  | \$0.00          |
| 7. Clearance of unit.  | \$300.00        |
| 8. Training to contractors regarding lead safe work practices  | \$150.00/worker |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

**CONTRACT FOR LINEN SERVICES FOR EMS**

Contract Period: September 1, 2014 through August 31, 2015

VENDOR:	Hospital Services, Inc. P O Box 9326 Columbia, SC 29290
CONTACT PERSON:	James Thompson
TELEPHONE NUMBER:	(803)776-7856
FAX NUMBER:	(803)776-7858
VENDOR NUMBER:	14109
CONTRACT NUMBER:	C01028-06/21/01F
EFFECTIVE DATE:	September 1, 2001
EXPIRATION DATE:	Open - Ended
DELIVERY:	As required
TERMS:	Net 30
SPECIAL INSTRUCTIONS:	This is a sole source contract.

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

DESCRIPTION:	U/M	UNIT PRICE
1. Pillow Cases	Each	\$0.20
2. Contour Sheets	Each	\$0.79
3. Top Sheets	Each	\$0.79
4. Bath Towels	Each	\$0.54
5. Wash Cloths	Each	\$0.06
6. Thermal Blankets	Each	\$2.71
7. OR Towels	Each	\$0.32
8. Linen Bags	Each	\$0.42
9. Unscheduled, emergency delivery charges		n/c
10. Replacement costs for lost or damaged linen products		
a. Contour sheets		n/c
b. Top sheets		n/c
c. Thermal blankets		n/c
d. Pillow cases		n/c
e. Bath towels		n/c
f. Wash clothes		n/c
g. Linen bags		n/c
h. OR towels		n/c



KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: L

### **CONTRACT FOR LIQUID LAUNDRY DETERGENT**

Contract Period: September 20, 2014 through September 19, 2015

VENDOR: USA Lease, Inc. (dba – USA Supply)  
P.O. Box 3271  
West Columbia, SC 29171

CONTACT PERSON: Randall Edwards

TELEPHONE NUMBER: 269-1588

FAX NUMBER: 796-2960

VENDOR NUMBER: @00028924

CONTRACT NUMBER: C11005-08/18/10H

EFFECTIVE DATE: September 20, 2010

EXPIRATION DATE: September 19, 2015

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

TERMS: Net 30 days

#### **SPECIAL INSTRUCTIONS:**

1. This contract is for the Sheriff's Department only.

DESCRIPTION:	U/M	UNIT PRICE
Heavy Duty Liquid Laundry Detergent with Alkaline Additives And Low Foaming for Institutional Laundering 15 gallon pail (\$12.60 per gallon – OXY SUDS).	Pail	\$189.00

Delivery: 3 days ARO

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

**CONTRACT FOR MATTRESSES - INSTITUTIONAL**

Contract Period: September 1, 2014 to August 31, 2015

VENDOR: Bob Barker Company, Inc.  
134 North Main Street  
Fuquay-Varina, NC 27526

CONTACT PERSON: Tina Morgan

TELEPHONE NUMBER: (800) 334-9880

FAX NUMBER: (800) 322-7537

VENDOR NUMBER: 10265

CONTRACT NUMBER: C13021-06/19/13S

EFFECTIVE DATE: September 1, 2013

EXPIRATION DATE: August 31, 2018

CONTRACT TERM: One (1) year with the option to extend four (4.) additional years

DELIVERY: 3 – 10 Business Days

TERMS: Net 30

SPECIAL INSTRUCTIONS:

DESCRIPTION:	U/M	UNIT PRICE
01. Mattresses polyester 25 x 75 x 4 Mfg: Bob Barker Mdl/Stk#: PJM25754		\$24.49 ea

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

**CONTRACT FOR MATTRESSES – RECYCLING SERVICES  
(COLLECTION, HAULING & RECYCLING) TERM CONTRACT**

Contract Period: June 1, 2013 to May 31, 2015

VENDOR: Nine Lives Mattress Recycling  
837 N. Pamplico Hwy.  
Pamplico, SC 29583

CONTACT PERSON: Ralph Bogan

TELEPHONE NUMBER: (843) 916-9753

FAX NUMBER: (843) 916-9753

VENDOR NUMBER: @00029257

CONTRACT NUMBER: C13018-04/24/13S

EFFECTIVE DATE: June 1, 2013

EXPIRATION DATE: May 31, 2018

CONTRACT TERM: Two (2) years with the option to extend three (3) additional one (1) year periods.

DELIVERY: As Requested

TERMS: Net 30

SPECIAL INSTRUCTIONS:

DESCRIPTION:	U/M	UNIT PRICE
01      01      Unit      Recycling Cost per Unit		<u><b>\$4.00</b></u>
02      01      Load      Freight Charges per Load Plus Fuel Service Charge		<u><b>\$250.00</b></u>
03      12      Month      Cost per Month-53 Foot Trailer Rental		<u><b>\$300.00</b></u>

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

### CONTRACT FOR MEDICAL SUPPLIES

Contract Period: November 02, 2014 through November 01, 2015

VENDOR: Multiple Vendors (See Below)  
CONTRACT NUMBER: C13006-10/01/12B  
EFFECTIVE DATE: November 02, 2012  
EXPIRATION DATE: November 01, 2015  
EXPIRATION DATE: November 01, 2017  
CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods  
DELIVERY: As requested  
TERMS: Net 30 days

#### SPECIAL INSTRUCTIONS:

VENDOR: **Interboro Packaging**  
Udy Weiss  
114 Bracken Road  
Montgomery, NY 12549  
845-457-2700 Phone  
845-457-1927 Fax

72.	BX	Powder free Nitrile gloves, Small, Latex Free, Powder Free, Textured. SemperCare NIPFT102, 100/bx <u>MFG: Microflex</u> <u>Model: Microflex-sm-npfg</u>	<b><u>\$5.193</u></b>
73.	BX	Powder free Nitrile Gloves, Medium, Latex Free, Powder Free, Textured. SemperCare NIPFT103, 100/bx <u>MFG: Microflex</u> <u>Model: Microtouch-med-npfg</u>	<b><u>\$5.193</u></b>
74.	BX	Powder free Nitrile gloves, Large Latex Free, Powder Free, Textured. SemperCare NIPFT104, 100/bx <u>MFG: Aurelia</u> <u>Model: Aurelia-lrg-npfg</u>	<b><u>\$5.193</u></b>

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

75.	BX	Powder free Nitrile gloves, X-Large, Latex Free, Powder Free, Textured. SemperCare NIPFT105A, 100/bx <u>MFG: Aurelia</u> <u>Model: Aurelia-xl-npfg</u>	<u><b>\$5.193</b></u>
-----	----	--	-----------------------

**Price is per 100/Bx, 10 Boxes per Case**  
**\$300.00 minimum order for free delivery**

VENDOR:     **Southeastern Emergency Equipment Company**  
0012898     Kaile A. Rizzo  
              PO Box 1097  
              Youngsville, NC 27596  
              800-334-6656 Phone  
              888-556-1048 Fax

31.	PCS	Ambu SPUR Brand Bag-Valve-Mask disposable Resuscitator, already assembled completely disposable; Support strap on textured bag; Oxygen Supply hose Integral 360 degree swivel on patient valve; Oxygen Reservoir system;1500 ml Stroke Volume on Adult size bag; Disk Type Patient Valve, Threaded valve cap Adult size. <u>MFG: Laerdal</u> <u>Model:BagII 845011</u>	<u><b>\$8.24</b></u>
-----	-----	---	----------------------

32.	PCS	Ambu SPUR Brand Bag-Valve-Mask Disposable Resuscitator already assembled completely disposable; Support strap on textured bag; Oxygen Supply hose Integral 360 degree swivel on patient valve; Oxygen Reservoir system; Disk Type Patient Valve, Threaded valve cap Child size. <u>MFG: Laerdal</u> <u>Model:BagII 845021</u>	<u><b>\$8.24</b></u>
-----	-----	---	----------------------

33.	PCS	Ambu SPUR Brand Bag-Valve-Mask Disposable Resuscitator, already assembled completely disposable; Support strap on textured bag; Oxygen Supply hose Integral 360 degree swivel on patient valve; Oxygen Reservoir system;Disk Type Patient Valve, Threaded valve cap Infant size. <u>MFG:Laerdal</u> <u>Model:BagII 845031</u>	<u><b>\$8.24</b></u>
-----	-----	---	----------------------

60.	PCS	ADC Sprague Stethoscope, Proscope combination diaphragm/bell chestpiece w/ non chill rims. 16" pvc tubing. Adjustable chrome plated brass binaurals. Spare mushroom eartips. Black. <u>MFG:ADC Proscope</u> <u>Model: 670BK</u>	<u><b>\$3.79</b></u>
-----	-----	---	----------------------

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

65.	BX	MooreBrand® Disposable Personal Protection Gown. Impervious barrier protection with pullover design, universal size, latex-free, embossed polyethylene. Moore Item #81013 <u>MFG:Sage</u> <u>Model:301BL</u>	<u>\$3.99</u>
81.	PCS	HeartStart SMART Pads II Defibrillation Electrodes for the HeartStart FRx AED. <u>MFG:Philips</u> <u>Model:989803139261</u>	<u>\$29.38</u>
82.	PCS	Philips M5070A replacement battery for the Philips HeartStart OnSite and FRx AED. <u>MFG:Philips</u> <u>Model:M5070A</u>	<u>\$89.89</u>
84.	PK	12-Lead EKG Electrodes, Kendall MediTrace 210, Latex free, REF 31499224 , 10 pk <u>MFG:Kendall</u> <u>Model:210</u>	<u>\$.85</u>
101.	CS	iTec Mfg Multigrip Adult head immobilizers, 50/cs, I-Tec #IT-101 <u>MFG:Laerdal</u> <u>Model:Sta Blok STI975</u>	<u>\$187.50</u>

VENDOR: **Vermed, Inc.**  
@00028593  
9 Lovell Drive  
Bellows Fall, VT 05101  
Contact: David Parody  
Phone: 800-245-4025 ext. 1240  
Fax: 802-463-1377

(REMOVED 11/01/13)

86	Roll	Wide defibrillator Printer Paper, 75mm wide recording paper, thermal grid for Philips MRX monitor defibrillator with 3 Lead <u>MFG: VERMED, Inc.</u> <u>Model: 8422421</u>	<u>\$ .99</u>
----	------	--	---------------

VENDOR: **Kentron Health Care, Inc.**  
@00027786  
P.O. Box 120  
Springfield, TN 37172  
Contact: Nari Sadarangani  
Phone: 866-385-0573  
Fax: 615-384-0574

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

1.	PCS	Control valve sterile suction catheters, size 6, 8, 10, 16, 18 FR, <u>Mfg: Kentron</u> <u>Model:393506-08-10-12,14,16,18</u>	<u>\$.15</u>
2.	PCS	Bemis Hydrophobic Disposable Canister with lid for Laerdal Suction Units, 800 cc 424410 <u>Mfg: Bemis</u> <u>Model:424410</u>	<u>\$1.99</u>
8.	PCS	Rusch Berman Oral Airways Size 40, Pink in Color <u>Mfg: Kentron</u> <u>Model:779940cc</u>	<u>\$.139</u>
9.	PCS	Rusch Berman Oral Airways Size 50, Teal in Color <u>Mfg: Kentron</u> <u>Model:779950cc</u>	<u>\$.139</u>
10.	PCS	Rusch Berman Oral Airways Size 60, Black in Color <u>Mfg: Kentron</u> <u>Model:779960cc</u>	<u>\$.139</u>
11.	PCS	Rusch Berman Oral Airways Size 70, White in Color <u>Mfg: Kentron</u> <u>Model:779970cc</u>	<u>\$.139</u>
12.	PCS	Rusch Berman Oral Airways Size 80, Green in Color <u>Mfg: Kentron</u> <u>Model:779980cc</u>	<u>\$.139</u>
13.	PCS	Rusch Berman Oral Airways Size 90, Yellow in Color <u>Mfg: Kentron</u> <u>Model:779990cc</u>	<u>\$.139</u>
14.	PCS	Rusch Berman Oral Airways Size 100, Purple in Color <u>Mfg: Kentron</u> <u>Model:779100cc</u>	<u>\$.139</u>

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

15.	PCS	Rusch Berman Oral Airways Size 110, Orange in Color <u>Mfg: Kentron</u> <u>Model:779110cc</u>	<u>\$.139</u>
16.	PCS	Nasopharyngeal Airways, Sunmed Size 20, #792-1-5076-20EA <u>Mfg:Kentron</u> <u>Model:804420</u>	<u>\$1.11</u>
17.	PCS	Nasopharyngeal Airways, Sunmed Size 22, #792-1-5076-22EA <u>Mfg:Kentron</u> <u>Model:804422</u>	<u>\$1.11</u>
18.	PCS	Nasopharyngeal Airways, Sunmed Size 24, #792-1-5076-24EA <u>Mfg:Kentron</u> <u>Model:804424</u>	<u>\$1.11</u>
19.	PCS	Nasopharyngeal Airways, Sunmed Size 28, #792-1-5076-28EA <u>Mfg:Kentron</u> <u>Model:804428</u>	<u>\$1.11</u>
20.	PCS	Nasopharyngeal Airways, Sunmed Size 30, #792-1-5076-30EA <u>Mfg:Kentron</u> <u>Model:804430</u>	<u>\$1.11</u>
22.	PCS	High Concentration Non-Rebreather Pediatric Elongated Oxygen Mask Latex free. 7' Oxygen Tubing, Check Valve, at least One Side Valve <u>Mfg:Kentron</u> <u>Model:999109</u>	<u>\$.655</u>
23.	PCS	High Concentration Non-Rebreather Infant Elongated Oxygen Mask Latex free. 7' Oxygen Tubing, Check Valve, at least One Side Valve <u>Mfg:Kentron</u> <u>Model:999120</u>	<u>\$.77</u>
25.	PCS	Hudson RCI over-the-ear style Nasal, Cannula Latex-free with curved, Adult, standard (nonflared) nasal tips, 7' Tubing. Cat. #1103 <u>Mfg:Kentron</u> <u>Model:999309</u>	<u>\$.24</u>



KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

26.	PCS	Hudson RCI over-the-ear style Nasal, Cannula Latex-free with curved, Pediatric, standard (nonflared) nasal tips, 7' Tubing. <u>Mfg: Kentron</u> <u>Model: 999312</u>	<u>\$.255</u>
27.	PCS	Hudson Low Pressure Oxygen Supply Tubing, 7' length. <u>Mfg: Kentron</u> <u>Model: 333400</u>	<u>\$.245</u>
30.	PCS	Pediatric aerosol mask without tubing. Individually packaged for use with hand-held nebulizers, <u>Mfg: Kentron</u> <u>Model: 333110</u>	<u>\$.43</u>
34.	EA	Masks for Bag Valve Respirator Size 0, Item #RU158000  <u>Mfg: Kentron</u> <u>Model: 381100</u>	<u>\$.92</u>
35.	EA	Masks for Bag Valve Respirator Size 1, Item #RU158100 <u>Mfg: Kentron</u> <u>Model: 381110</u>	<u>\$.92</u>
36.	EA	Masks for Bag Valve Respirator Size 2, Item #RU158200 <u>Mfg: Kentron</u> <u>Model: 381120</u>	<u>\$.92</u>
37.	EA	Masks for Bag Valve Respirator Size 3, item #RU158300 <u>Mfg: Kentron</u> <u>Model: 381130</u>	<u>\$.92</u>
38.	EA	Masks for Bag Valve Respirator Size 4, Item #RU158400 <u>Mfg: Kentron</u> <u>Model: 381140</u>	<u>\$.92</u>
39.	EA	Masks for Bag Valve Respirator Size 5, Item #RU158600 <u>Mfg: Kentron</u> <u>Model: 381150</u>	<u>\$.92</u>

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

40.	EA	Uncuffed Endotracheal Tubes, Preloaded with intubation stylet I. D. Sizes 2.0, 2.5, 3.0, 3.5, 4.0, 4.5, 5.0, 5.5 mm <u>Mfg: Kentron</u> <u>Model: 759920, 25, 30, 35, 40, 45, 50, 55</u>	<u>\$1.09</u>
41.	EA	Cuffed Endotracheal Tubes, Preloaded with intubation stylet I. D. Sizes 6.0, and 9.0 mm <u>Mfg: Kentron</u> <u>Model: 759920, 25, 30, 35, 40, 45, 50, 55</u>	<u>\$1.11</u>
42.	PCS	Rusch Slick Intubating Stylette; disposable, size 14, FR <u>Mfg: Kentron</u> <u>Model: 729914</u>	<u>\$1.35</u>
43.	PCS	Rusch Slick Intubating Stylette; disposable, size 6, FR <u>Mfg: Kentron</u> <u>Model: 729906</u>	<u>\$1.35</u>
47.	PCS	Pediatric Laryngeal Mask Airway Kit With syringe & lubricating jelly – Sizes 1, 1.5, 2, 2.5, 3.0 Ambu #321-310-000, <u>Mfg: Kentron</u> <u>Model: 719901-719903</u>	<u>\$7.95</u>
53.	PCS	ADC Aneroid Sphygmomanometer Blood Pressure Cuff <u>Large</u> Adult, Navy, Latex Free #ADC775XLF <u>Mfg: Kentron</u> <u>Model: 777702</u>	<u>\$5.89</u>
54.	PCS	ADC Aneroid Sphygmomanometer Blood Pressure Cuff Regular Adult, Navy, Latex Free #ADC775LF <u>Mfg: Kentron</u> <u>Model: 777701</u>	<u>\$5.89</u>
55.	PCS	ADC Aneroid Sphygmomanometer Blood Pressure Cuff Large Child, Navy, Latex Free #ADC775C <u>Mfg: Kentron</u> <u>Model: 777703</u>	<u>\$5.89</u>

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

56.	PCS	ADC DIAGNOSTIX 700 Pocket, Sphygmomanometer, Latex Free, Thigh, Black #ADC700TLF <u>Mfg: Kentron</u> <u>Model: 777705</u>	<u>\$6.89</u>
62.	PCS	Nellcor D-20 Oxisensor II Adhesive Sensors disposable Pediatric pulse oximeter sensors, Moore Medical #56345 <u>Mfg: Kentron</u> Model:	<u>\$7.19</u>
63.	PCS	Nellcor I-20 Oxisensor II Adhesive Sensors disposable Infant pulse oximeter sensors, Moore Medical #56344 <u>Mfg: Kentron</u> Model:	<u>\$7.19</u>
78.	PCS	Dynarex Gallant 4251 Heavy, Duty Disposable Razors <u>Mfg: Kentron</u> <u>Model: 992222</u>	<u>\$.21</u>
89.	EA	Sterile Gauze Pad, 4 X 4, 12 ply Individually wrapped easy to peel packages. Dukal Item: 647215 100/bx <u>Mfg: Kentron</u> <u>Model: 441201</u>	<u>\$.042</u>
90.	BX	Conforming stretch gauze bandage 3", Individually wrapped Dukal 276-703BG 12/bx <u>Mfg: Kentron</u> <u>Model: 441003</u>	<u>\$1.47</u>
93.	PCS	EMT Shears, 7 1/2" pink in color, Magnum Med #30-1080 <u>Mfg: Kentron</u> <u>Model: KI 141-07</u>	<u>\$.67</u>
94.	PCS	Premium Elastic Bandage, Latex Free, 6" x 4.5 yds Dukal 516LF <u>Mfg: Kentron</u> <u>Model: 670726</u>	<u>\$.57</u>

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

95.	PCS	Premium Elastic Bandage, Latex Free, 3" x 4.5 yds, Dukal 513LF <u>Mfg: Kentron</u> <u>Model: 670723</u>	<u>\$ .37</u>
98.	EA	PC Burn Sheets, Individually wrapped, Measures: 60" x 96". Sterile. Moore Medical Item #11688 <u>Mfg: Kentron</u> <u>Model: 88811</u>	<u>\$1.49</u>
100.	BX	Johnson & Johnson Zonas® Porous Tape, 2' Cloth, x 10 yards 6/bx, Reorder 5106 <u>Mfg: Kentron</u> <u>Model: 705212</u>	<u>\$6.90</u>
113.	EA	STATSPLINT™ Malleable 4.25" x 36" rolled splint <u>Mfg: Kentron</u> <u>Model: 887722</u>	<u>\$2.79</u>
<b>VENDOR:</b> @00028592			
<b><u>Quadmed, Inc.</u></b> 11210-1 Philips Industrial Blvd Jacksonville, FL 32256 Contact: Aaron L. Pratt Phone: 800-933-7334 Fax: 904-880-2303			
3.	RL	Medovations Universal Funnel Suction Tubing, 1/4" ID x 100 FT. Part # REF 1268-02 <u>Mfg: ConMed</u> <u>Model: 0048260</u>	<u>\$8.78</u>
21.	PCS	High Concentration Non-Rebreather Adult Elongated Oxygen Mask Latex free. 7' Oxygen Tubing, Check Valve, at least One Side Valve <u>Mfg: Ventlab</u> <u>Model: 2202</u>	<u>\$ .64</u>
24.	PC	Laerdal® Pocket Mask, in yellow Hard case 82001933 <u>Mfg: Medsource</u> <u>Model: PM104</u>	<u>\$3.24</u>

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

44.	BX	Lubricating Gel, Triad #362-10-8344BX, 144/bx <u>Mfg: Dynarex</u> <u>Model: 1250</u>	<u>\$5.84</u>
64	PK	Broselow® Pediatric Emergency Tape. 5 per package. 2011 guidelines	<u>\$199.95</u>
111.	EA	Nail Polish Remover Pads, PDI #B71200	<u>\$.03</u>
112.	EA	MAT Mechanical Advantage Tourniquet™. Cybertech	<u>\$25.85</u>
121.	BX	BD™ Safety Glide Needle, 23g X 1", 50/box REF 305902 Mfg: Kendall Model: 8881850310	<u>\$11.81</u>
122.	BX	BD™ 305918 Safety glide Needle, 18g X 1", 50/box REF 305918 <u>Mfg: Kendall</u> <u>Model: 8881850810</u>	<u>\$11.81</u>
124.	EA	Amsino AMSafe INT Connector #AY0200 NO SUBSTITUTES	<u>\$.99</u>
<i>(REMOVED 04/01/13)</i>			
<del>125.</del>	<del>PCS</del>	<del>NA Rescue Decompression Needle Angiocath Catheter, 14g X 3.25"</del>	<del><u>\$6.64</u></del>
<i>(ADDED 11/01/13)</i>			
86.	Roll	Wide defibrillator Printer Paper, 75mm wide recording paper, thermal grid for Philips MRX monitor defibrillator with 3-Lead, Black Grid <u>MFG: Printmedia</u> <u>Model: 4922157</u>	<u>\$1.44</u>

VENDOR  
#@00027089

**Henry Schein, Inc. / Matrx Medical**  
PO Box 3227  
Irmo, SC 29063  
Contact: Jesse Garringer  
Phone: 800-845-3550  
Fax: 800-533-4793

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

4.	PCS	Replacement Cartridge for V-Vac Suction Units <u>Mfg:Laerdal</u> <u>Model:985001</u>	<u>\$16.55</u>
5.	PCS	Laerdal V-Vac Starter Kit LA9850-15 <u>Mfg:Laerdal</u> <u>Model:985000</u>	<u>\$67.17</u>
7.	PCS	Ambu Res-Cue Pump Replacement Container Set 276-000-010 NO SUBSTITUTES	<u>\$7.31</u>
45.	PCS	Laerdal Thomas adult endotracheal tube holder (#600-10000) #TH04500 NO SUBSTITUTES	<u>\$2.53</u>
46.	PCS	Laerdal Thomas pediatric endotracheal tube holder (#600-20000) #TH04400 NO SUBSTITUTES	<u>\$2.50</u>
52.	PCS	Hudson Disposable Humidifier Container holds 400mL and has visible water lines. 4 PSI. MFR # 3230 <u>Mfg:Allied</u> <u>Model:64375</u>	<u>\$1.25</u>
61.	BX	MediSense® Brand Precision ® Xtra Blood Glucose Test Strip for use with the Precision Xtra <u>Mfg:Medisense</u> <u>Model:9983835</u>	<u>\$18.20</u>
68.	EA	Kendall Sharpes Shuttle (8301) with locking lid. Moore Medical # 53649 <u>Mfg:Coridien</u> <u>Model:8301</u>	<u>\$1.55</u>
69.	BX	Fluidshield Surgical masks, Moore Medical 82669 20/bx <u>Mfg:AR Medicom</u> <u>Model:1047321</u>	<u>\$6.72</u>
76.	EA	Cidex OPA Solution, Gallon NO SUBSTITUTES	<u>\$40.82</u>
77.	BOX	Cidex OPA Solution Test Strips NO SUBSTITUTES	<u>\$53.83</u>

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

96.	PK	WaterJel Sterile Burn Dressing, 4" x 4", Item #0404-60, 15/pack <u>Mfg:Waterjel</u> <u>Model:0404-60</u>	<u>\$38.71</u>
97.	PCS	WaterJel Sterile Burn Dressing, 4" X 16" Item #0416-28 <u>Mfg:Waterjel</u> <u>Model:0416-28</u>	<u>\$5.11</u>
99.	BX	Johnson & Johnson Zonas® Porous Tape, 3' Cloth, x 10 yards 4/bx, Reorder 5107 <u>Mfg:Andover</u> <u>Model:200WH3"</u>	<u>\$6.90</u>
106.	EA	<i>FASPLINT™</i> , Small FS801 NO SUBSTITUTES	<u>\$15.06</u>
107.	EA	<i>FASPLINT™</i> , Medium FS802 NO SUBSTITUTES	<u>\$18.50</u>
108.	EA	<i>FASPLINT™</i> , Large FS803 NO SUBSTITUTES	<u>\$26.22</u>
109.	EA	<i>FASPLINT™</i> , Compact pump- Plastic FS12PL NO SUBSTITUTES	<u>\$33.37</u>
114.	PK	Insta-Glucose, Paddock #PL006930 3pcs/pack <u>Mfg:Paddock Labs</u> <u>Model:574006930</u>	<u>\$3.42</u>
116	BX	Surgilance Lancet, SLN 240, 2.2 mm depth, 100/bx NO SUBSTITUTES	<u>\$9.49</u>
117.	BX	BD™ Safety Glide, 1 ml Syringe with 25g X 5/8" needle, 50/box REF 305903 <u>Mfg:Becton-Dickinson</u> <u>Model:305903</u>	<u>\$17.51</u>
118.	CS	0.9% Sodium Chloride Injection USP, 1000 mL, Bag, 12/cs <u>Mfg: B Braun</u> <u>Model:L8000</u>	<u>\$11.65</u>

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

126.	PCS	BD Angiocath Needle 10g x 31/4 inch BD382287 <u>Mfg: Becton-Dickinson</u> <u>Model:382287</u>	<u>\$15.00</u>
------	-----	--	----------------

VENDOR  
#@00028591

**Midwest Medical Supply Co., LLC.**

13400 Lakefront Drive  
Earth City, MO 63045  
Contact: JoAnn Rudd  
Phone: 800-736-2115  
Fax: 386-252-9961

29.	PCS	Adult aerosol mask without tubing. Individually packaged for use with hand-held nebulizers, <u>Mfg:Ventlab</u> <u>Model:2110</u>	<u>\$.37</u>
67.	PCS	Stackable plastic fracture bed pan, Rubbermaid/Volrath #H100-08 <u>Mfg:Medical Action</u> <u>Model:H100-10</u>	<u>\$.72</u>
70.	PK	Convenience Bags, Moore Medical Item# 44761, 25/pk <u>Mfg:Medline</u> <u>Model:NON70600</u>	<u>\$10.75</u>
79.	PCS	M3717a Pedi Pads with for Philips MRX Monitor and FR2 AEDs <u>Mfg:Conmed</u> <u>Model:3115-1750</u>	<u>\$14.10</u>
80.	PCS	Kendall Meditrace 1710H Adult Multifunction Electrodes (Pads) for Philips MRX Monitor and FR2 AEDs <u>Mfg:Conmed</u> <u>Model:3115-1751</u>	<u>\$14.10</u>
88.	PCS	8" X 7 1/2" Sterile combine dressings ("ABD Pads"), individually packaged, Dynarex #3502 <u>Mfg:Dynarex</u> <u>Model:3502</u>	<u>\$.14</u>



KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

104.	EA	Cardboard Splint 24" Durably constructed of heavy-duty cushioning foam. Individually wrapped. Latex-free. <u>Mfg: DMS</u> <u>Model:DKM61024MCF</u>	<u><b>\$1.28</b></u>
105.	EA	Cardboard Splint 34" Durably constructed of heavy-duty cushioning foam. Individually wrapped. Latex-free. <u>Mfg: DMS</u> <u>Model: DKM61036MCF</u>	<u><b>\$1.90</b></u>
110.	EA	Pediatric Padded I.V. Armboards, 3" x 9". Double wall corrugated core with foam padding. Morrison # 1016-50 <u>Mfg: Morrison</u> <b>Precision Dynamics</b> <u>Model:1009-100</u> <b>PRD45004-11-MPG</b>	<u><b>\$.54</b></u>
119.	CS	0.9% Sodium Chloride Injection USP, 250 mL, Bag, 36/cs <u>Mfg: Baxter</u> <u>Model: 2B1322Q</u>	<u><b>\$64.80</b></u>
123.	EA	10cc Normal Saline 0.9% prefill Syringe. BD PosiFlush™ Normal Saline Syringes BF306546 sold in 100/bx <u>Mfg: Kendall</u> <b>Excelsior Medical</b> <u>Model: 8881579121</u> <b>EMCE0100-01</b>	<u><b>\$.38</b></u>
127.	EA	Monoject® brand LifeShield® blunt cannula, 18G x 1" and is made of stainless steel with a polypropylene Luer lock hub. (Covidien) MFR #8881202017 sold 100/bx  NO SUBSTITUTES	<u><b>\$.1894</b></u>
128.	EA	Smith Medical ProtectIV Safety Catheter 14 X 1 ¼", 50/bx, #3048  NO SUBSTITUTES	<u><b>\$1.58</b></u>
129.	EA	Smith Medical ProtectIV Safety Catheter 16 X 1 ¼", 50/bx, #3042  NO SUBSTITUTES	<u><b>\$1.58</b></u>
130.	EA	Smith Medical ProtectIV Safety Catheter 18 X 1 ¼", 50/bx, #3055 NO SUBSTITUTES	<u><b>\$1.58</b></u>

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

131.	EA	Smith Medical ProtectIV Safety Catheter 20 X 1 ¼", 50/bx, #3056	<u>\$1.58</u>
------	----	---	---------------

NO SUBSTITUTES

132.	EA	Smith Medical ProtectIV Safety Catheter 22 X 1", 50/bx, #3050	<u>\$1.58</u>
------	----	---	---------------

NO SUBSTITUTES

133.	EA	Smith Medical ProtectIV Safety Catheter 24 X ¾", 50/bx, #3053	<u>\$1.58</u>
------	----	---	---------------

NO SUBSTITUTES

VENDOR:  
#@00026093

**Bound Tree Medical**  
P.O. Box 8023  
Dublin, OH 43016  
Contact: Jo Ann Rudd  
Phone: 800-874-2646  
Fax: 818-362-8681

6.	PCS	Ambu Res-Cue Pump Hand-Held Suction Unit Model Number: 276 000 001	<u>\$37.36</u>
----	-----	--	----------------

28.	PCS	Hand-held nebulizer. Individually packaged for use with hand-held nebulizers, Constructed of high impact plastic, with anti-spill design, tee adapter, 7 foot oxygen supply tubing, mouthpiece and flex tube. Cardinal AirLife® brand Misty Max 10™ <u>Mfg: Westmed, Inc.</u> <u>Model: 301-200ea</u>	<u>\$.63</u>
-----	-----	---	--------------

48.	EA	Breathing Circuit for Emergent PortO2Vent™ CPAPos Oxygen Delivery System - CPAP System	<u>\$34.50</u>
-----	----	--	----------------

49.	EA	Small Mask for Emergent CPAPos PortO2Vent™ CPAPos Oxygen Delivery System (1900-222)	<u>\$7.41</u>
-----	----	---	---------------

50.	EA	Medium Mask for Emergent CPAPos PortO2Vent™ CPAPos Oxygen Delivery System (1900-333)	<u>\$6.33</u>
-----	----	--	---------------

51.	EA	Large Mask for Emergent CPAPos PortO2Vent™ CPAPos Oxygen Delivery System (1900-444)	<u>\$9.62</u>
-----	----	---	---------------

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

57.	PCS	Tuff-Cuff Child, Single Tube Sphygmomanometer, Latex Free, Anti-microbial protection built into the fabric, includes a fluid barrier TCS1219 - 12 – 19 cm for use w/ the Philips MRx <u>Mfg:American Diagnostic Corp.</u> <u>Model:5485003C</u>	<u>\$ 7.00</u>
58.	PCS	Tuff-Cuff Adult, Single Tube Sphygmomanometer, Latex Free, Anti-microbial protection built into the fabric, includes a fluid barrier TCS2333 - 23 – 33 cm for use w/ the Philips MRx <u>Mfg: American Diagnostic Corp.</u> <u>Model:5485003A</u>	<u>\$ 7.00</u>
59.	PCS	Tuff-Cuff Large Adult, Single Tube Sphygmomanometer, Latex Free, Anti-microbial protection built into the fabric, includes a fluid barrier TCS3140 - 31 – 40 cm for use w/ the Philips MRx <u>Mfg: American Diagnostic Corp.</u> <u>Model: 5485003LA</u>	<u>\$7.00</u>
66.	PKS	Red polyethylene biohazard bag, 30 gallon, 30.5" X 41", 1.5 mil thick, Winfield-Maxxum #117MP, 10/pk <u>Mfg:Medical Actions Industries</u> <u>Model:290117</u>	<u>\$1.70</u>
71.	BX	Medical Grade Sterile Exam Gloves exam lightly textured, triple dip manufacturing process, Powder Free, beaded cuff single use gloves. Sizes: S/M/L/XL <u>Mfg: Innovative Healthcare</u> <u>Model:1015-18903</u>	<u>\$13.93</u>
87.	PCS	3" X 9" VASELINE™ Petrolatum Gauze Sterile occlusive dressing Moore Medical #33472 <u>Mfg:Integrity Medical Devices</u> <u>Model:8331</u>	<u>\$.441</u>
91.	PCS	Triangular bandages. Muslim fabric, 56" X 40" X 40", with safety pins, Dynarex #3672 <u>Mfg:Medsource International</u> <u>Model:533-MS-GZCS3BG</u>	<u>\$.21</u>

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

92.	CS	Instant cold compresses. Ammonium nitrate and water Chemical cold packs, 4" x 4", 48/case <u>Mfg: Employ+Ability, Inc.</u> <u>Model: 954300</u>	<u>\$14.57</u>
102.	PCS	Collar, Cervical, Ambu, Perfit ACE Adjustable Adult #000281000 NO SUBSTITUTIONS	<u>\$3.88</u>
103.	PCS	Collar, Cervical, Ambu Mini Perfit ACE, Adjustable Infant/Pediatric NO SUBSTITUTIONS	<u>\$3.88</u>
115.	CS	Irrigation Solution, 1000 ml bottle, Baxter #BU-713909, <del>12/cs</del> <b>16/cs</b> <u>Mfg: <del>Baxter Healthcare DMG</del> B. Braun Medical</u> <u>Model: <del>607114</del> G0912</u>	<u>\$17.12</u>
120.	PCS	0.9% Sodium Chloride Injection USP, 100 mL, Bag <u>Mfg: Baxter Healthcare</u> <u>Model: 358437</u>	<u>\$1.31</u>
<b>(ADDED 04/01/13)</b>			
125.	PCS	NARescue Decompression Needle Angiocath Catheter, 14g X 3.25"	<u>\$6.67</u>

VENDOR: **S&W Healthcare Corporation**  
Lori Reed  
15251 Flight Path Drive  
Brooksville, FL 34604  
800-843-1201 Ext 231 Phone  
352-799-7637 Fax

85.	PK	MDS Matrx R.A.M Silver/Silver Chloride Foam EKG Electrodes, Latex free, 3/Pk <u>MFG: S&amp;W Healthcare</u> <u>Model: Series 503</u>	<u>\$.38</u>
-----	----	---	--------------

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

### **CONTRACT FOR MORGUE TRANSPORT SERVICES**

Contract Period: July 01, 2014 through June 30, 2015

VENDOR: Palmetto Mortuary Transport, Inc.  
P.O. Box 2423  
West Columbia, SC 29171

CONTACT PERSON: Don Lintal

TELEPHONE NUMBER: (803) 359-1545

FAX NUMBER: (803) 733-2594

VENDOR NUMBER: @00028434

CONTRACT NUMBER: C10022-05/11/10H

EFFECTIVE DATE: July 01, 2010

EXPIRATION DATE: June 30, 2015

CONTRACT TERM: 1 year with option to extend four (4) additional 1 year periods.

TERMS: Net 30

#### **SPECIAL INSTRUCTIONS:**

1. Four vehicles are available to transport.
2. As a general rule, the bodies will be transported to the Lexington Medical Center Morgue or Lexington County Coroner's Office. Occasionally it may be necessary to transport to Newberry County particularly for autopsy (approximately eight to ten times a year). This is merely an approximation and only the actual needs of the county will be subject to this contract. If necessary, bodies shall be picked up outside Lexington County and transported to locations specified. These transportation costs shall be negotiated on an as needed basis.

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: M

DESCRIPTION:	U/M	UNIT PRICE
1. Local Calls	Trip	\$136.65
1a Additional body, same trip	Body	\$67.20
2. Round Trip to Newberry, SC	Trip	\$189.35
2a Additional body, same trip	Body	\$72.50
3. Calls responded/no removal made Trip		\$50.00
4. Wait time per hour/15 minute increments	Hour	\$ No Charge
5. Disaster Pouches, 8 handle, Heavy Duty (Discounts apply with qty of 100 or more)	Each	\$32.00
6. Disaster Pouches, Light Weight	Each	\$16.00
7. Disaster Pouches, Odor Proof	Each	\$88.00
8. Disaster Pouches, X-Large, Heavy Duty	Each	\$58.00

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: O

### CONTRACT FOR OFFICE SUPPLIES

Contract Period: October 01, 2014 through September 30, 2015

VENDOR: Forms & Supply, Inc.  
PO Box 563953  
Charlotte, NC 28213

CONTACT PERSON: Ronnie Crumpton

E-MAIL ADDRESS: ronnie.crumpton@formsandsupply.com

TELEPHONE NUMBER: (803) 794-6759

FAX NUMBER: (803) 794-1089

VENDOR NUMBER: 11163

CONTRACT NUMBER: C12005-09/02/11S

EFFECTIVE DATE: October 1, 2011

EXPIRATION DATE: September 30, 2016

CONTRACT TERM: 3 years with option to extend 2 additional 1 year periods

DELIVERY: As required

TERMS: Net 30

#### SPECIAL INSTRUCTIONS:

1. This contract is to be used for items that are required and *not available* from Central Stores. Central Stores will continue to be the primary source for your office supply needs.
2. **This contract does not include office machines, office furniture, telephones, computer equipment, computer paper, copier paper, computer ribbons, toner cartridges, janitorial supplies or food supplies.**

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: O

SCHEDULE OF CHARGES:

**SCHEDULE A**

01.	ea	Binder, 3 ring 8 ½ x 11 1" cap	\$ .99
02.	ea	Binder, 3 ring 8 ½ x 11 3" cap.	\$3.09
03.	ea.	Box, Storage, FEL/0001	\$6.63
04.	ea	Chair mat, secretary 45" x 53"	\$27.25
05.	dz	Pen, roller ball, extra fine, PILOT/V5, black, red & blue	\$10.99
06.	rl	Tape, filament, 18MM x 55M, #MMM/898118MM	\$5.99
07.	rl	Tape, Scotch, Invisible, ¾" wide, #BSN32952	\$ .86
08.	ea	Compressed Air, Computer Cleaning, 10 oz.	\$3.80
09.	bx	File Folder, Manila, Letter Size, 1/2 cut	\$8.45
10.	pk	Pad, Letter Size, White, 8 ½" X 11", 12 pd/pack	\$5.41
11.	ea	Binder, 3 ring 8 2 x 11 2" cap	\$1.65
12.	dz	Post It Note Pad 3" x 5"	\$2.76
13.	bx	Envelope, plain, clasp, brown, 9" X 12", 100/Box	\$5.85
14.	bx	Envelope, plain, clasp, brown, 10" X 13", 100/Box	\$6.95
15.	bx	Envelope, regular #10 side seam, 500/BX	\$7.62
16.	bx	Envelope, regular #10 diagonal seam, 500/BX	\$9.25

**SCHEDULE B**

**GENERAL CATALOG: (FSI First Source Catalog 2014)**

Percentage (%) of discount for other items purchased from the current year(s) catalog and published price list  
– 63.00%



KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: O

**CONTRACT FOR PERSONNEL (OUTSIDE) SOLID WASTE MANAGEMENT COLLECTION STATIONS**

Contract Period: December 1, 2006 through June 30, 2015

VENDOR:	Industrial Services Division of Babcock Centers 500 Rivermont Drive Columbia, SC 29210	
CONTACT PERSON:	Aura Smith	
TELEPHONE NUMBER:	799-1970	
VENDOR NUMBER:	10225	
CONTRACT NUMBER:	C07022-12/01/06B	
EFFECTIVE DATE:	December 1, 2006	
EXPIRATION DATE:	June 30, 2017	
CONTRACT TERM:	Five (5) years with the option to extend for five (5) additional years	
TERMS:	Net 30 days	
DESCRIPTION:	U/M	UNIT PRICE
See contract folder		

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: O

### **CONTRACT FOR OVERHEAD DOOR SERVICES**

Contract Period: June 1, 2014 through May 31, 2015

VENDOR: American Door Corporation  
P O Box 607  
Murrell's Inlet, SC 29576

CONTACT PERSON: Adrian Doran

E-MAIL ADDRESS: dooramerican@aol.com

TELEPHONE NUMBER: (803) 788-0028

FAX NUMBER: (803) 788-0001 (Call first)

VENDOR NUMBER: 14304

CONTRACT NUMBER: C13017-04/25/13S

EFFECTIVE DATE: June 1, 2013

EXPIRATION DATE: May 31, 2018

CONTRACT TERM: 1 year with option to extend for four (4) additional 1 year periods

TERMS: Net 30

#### **SPECIAL INSTRUCTIONS:**

1. This contract covers the inspection, repairs and preventative maintenance of overhead doors. It is the responsibility of the contractor to perform semi-annual inspections on all doors.
2. Parts covered under this contract shall include, but are not limited to, hinges, rollers, draw cables and all necessary lubrication. Additional parts not covered under this contract will be offered at a percentage-over-cost.
3. Blanket purchase orders are to be issued for preventative maintenance. Individual purchase order to be issued on an as needed basis for repairs.

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: O

**DESCRIPTION:**

<b>Item</b>	<b>Qty</b>	<b>U/M</b>	<b>Description</b>	<b>Unit Total</b>	<b>Total Cost</b>
1	1	LT	Hollow Creek F.S.	\$ 100.00	\$ 200.00
2	1	LT	Round Hill F.S.	\$ 150.00	\$ 300.00
3	1	LT	Boiling Springs F.S.	\$ 75.00	\$ 150.00
4	1	LT	South Congaree F.S.	\$ 125.00	\$ 250.00
5	1	LT	Pelion F.S.	\$ 125.00	\$ 250.00
6	1	LT	Mack-Edisto F.S.	\$ 100.00	\$ 200.00
7	1	LT	Gilbert-Summit F.S.	\$ 100.00	\$ 200.00
8	1	LT	Oak Grove F.S.	\$ 125.00	\$ 250.00
9	1	LT	Lexington # 10 F.S.	\$ 150.00	\$ 300.00
10A	1	LT	Chapin F.S.	\$ 150.00	\$ 300.00
11	1	LT	Gaston F.S.	\$ 100.00	\$ 200.00
12	1	LT	Edmund F.S.	\$ 75.00	\$ 150.00
13	1	LT	Fairview F.S.	\$ 75.00	\$ 150.00
14	1	LT	Lake Murray F.S.	\$ 100.00	\$ 200.00
15	1	LT	Swansea F.S.	\$ 150.00	\$ 300.00
16	1	LT	Sandy Run F.S.	\$ 100.00	\$ 200.00
17	1	LT	Pine Grove F.S.	\$ 100.00	\$ 200.00
18	1	LT	Amick's Ferry F.S.	\$ 100.00	\$ 200.00
19	1	LT	Crossroads F.S.	\$ 100.00	\$ 200.00
20	1	LT	Red Bank F.S.	\$ 100.00	\$ 200.00
21	1	LT	Semaria Fire Department	\$ 100.00	\$ 200.00
22	1	LT	Fire Training Grounds	\$ 75.00	\$ 150.00
23	1	LT	Sharpe's Hill F.S.	\$ 100.00	\$ 200.00
24	1	LT	Cedar Grove F.S.	\$ 100.00	\$ 200.00
25	1	LT	Corley Mill F.S.	\$ 100.00	\$ 200.00
26	1	LT	Test Fire Suppression Door	\$ 50.00	\$ 100.00
<b>Total for Lot #1</b>					<b>\$ 5,450.00</b>

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: O  
785-8319

**Lot 2**

Item	Qty	U/M	Description	Unit Total	Total Cost
1	1	LT	Building Services	\$ 330.00	\$ 660.00
2	1	LT	Fleet Services	\$ 390.00	\$ 780.00
2A	1	LT	Test Fire Suppression Door	\$ 50.00	\$ 100.00
3	1	LT	Central Warehouse	\$ 120.00	\$ 240.00
3A	1	LT	Test Fire Suppression Door	\$ 50.00	\$ 100.00
4	1	LT	Public Works (Batesburg)	\$ 100.00	\$ 200.00
5	1	LT	Public Works (Swansea)	\$ 100.00	\$ 200.00
6	1	LT	Public Works (Lexington)	\$ 120.00	\$ 240.00
			North Lake Service Center		
7	1	LT	Test Fire Suppression Door	\$ 50.00	\$ 100.00
8	1	LT	Judicial Center	\$ 100.00	\$ 200.00
<b>Total for Lot 2</b>					<b>\$ 2,820.00</b>

**Lot 3**

Item	Qty	U/M	Description	Unit Total	Total Cost
1	1	LT	Lexington Main Library	\$ 50.00	\$ 100.00

**Lot 4**

Item	Qty	U/M	Description	Unit Total	Total Cost
1	1	LT	Landfill	\$ 150.00	\$ 300.00

**Lot 5**

Item	Qty	U/M	Description	Unit Total	Total Cost
1	1	LT	LCSD (Gibson Road)	\$ 100.00	\$ 200.00
2	1	LT	LCSD (Helicopter Building)	\$ 50.00	\$ 100.00
3	1	LT	LCSD (Bomb Shed)	\$ 75.00	\$ 150.00
			LCSD (Linecreek Drive Fire		
4	1	LT	Suppression Door)	\$ 50.00	\$ 100.00
5	1	LT	Evidence Warehouse	\$ 25.00	\$ 50.00
6	1	LT	Maintenance Shop	\$ 25.00	\$ 50.00
7	1	LT	Jail Supply Building	\$ 50.00	\$ 100.00
8	1	LT	South Region Headquarters	\$ 100.00	\$ 200.00
<b>Total for Lot 5</b>					<b>\$ 950.00</b>

**Lot 6**

Item	Qty	U/M	Description	Unit Total	Total Cost
1	1	LT	Additional Parts Discount		5%
2	1	LT	Additional Parts Mark Up		10%
3	1	HR	Labor Cost		\$ 45.00

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: P

**CONTRACT FOR PATCHES – COUNTY**

Contract Period: October 01, 2014 thru September 30, 2015

VENDOR: All City Label & Tag  
CONTACT PERSON: Mark Heller  
E-MAIL ADDRESS: TheMasterSR@aol.com  
TELEPHONE NUMBER: 212-244-9293  
FAX NUMBER: 212-244-9295  
VENDOR NUMBER: @00029113  
CONTRACT NUMBER: C14004-08/15/13S  
EFFECTIVE DATE: October 01, 2013  
MAX. EXPIRATION DATE: September 30, 2018  
CONTRACT TERM: One (1) year with the option to extend 2 (1) year options  
DELIVERY:  
TERM: Net 30  
DESCRIPTION: See Below

**SCHEDULE OF CHARGES:****Lot 1 – Sheriff's Department**

Item	Qty	U/M	Description	Unit Total
1	2000	EA	SHERIFF EMBLEM PATCH	\$.46
2	2000	EA	SHERIFF EMBLEM PATCH SWAT	\$.46
3	2000	EA	SHERIFF EMBLEM PATCH NARCOTICS	\$.46
4	2000	EA	PATCH, SHERIFF'S EMBLEM SWAT	\$.46

**Lot 2 – County Patch**

Item	Qty	U/M	Description	Unit Total
1	2500	EA	COUNTY PATCH	\$.37

**Lot 3 – Public Safety/911**

Item	Qty	U/M	Description	Unit Total
1	300	EA	4" x 3" PUBLIC SAFETY – 911 COMMUNICATIONS	\$.75
2	300	EA	3" x 5" PUBLIC SAFETY – 911 COMMUNICATIONS	\$.85

**Lot 4 – Public Safety/EMS**

Item	Qty	U/M	Description	Unit Total
1	300	EA	PUBLIC SAFETY – PARAMEDIC	\$.85
2	300	EA	PUBLIC SAFETY – MARINE PATROL PATCH	\$.85
3	500	EA	PUBLIC SAFETY - EMS PATCH	\$.65
4	100	EA	PATCH, EMS ERT ROCKER PATCH	\$1.50
5	25	EA	PATCH, EMS Explorer Rocker Patch	\$3.00
6	100	EA	PATCH, EMS RMAT RMAT Patch	\$1.50
7	600	EA	AMERICAN FLAG PATCH	\$.75

**Lot 5 – Public Safety/Fire Service**

Item	Qty	U/M	Description	Unit Total
1	300	EA	FIRE SERVICE PATCH	\$.80
2	300	EA	REVERSE AMERICAN FLAG PATCH	\$.95

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: P

**CONTRACT FOR PATRON ID CARDS**

Contract Period: August 16, 2014 through August 15, 2015

VENDOR: Perma Card (Formally Creative Data Products)  
CONTACT PERSON: Rory L. Morgan  
TELEPHONE NUMBER: 800-951-7234  
FAX NUMBER: 864-848-1075  
VENDOR NUMBER: @00024716  
CONTRACT NUMBER: C11002-07/15/10H  
EFFECTIVE DATE: August 16, 2011  
EXPIRATION DATE: August 15, 2015  
CONTRACT TERM: 1 year with option of four (4) one (1) year extensions  
DELIVERY: 15 Business Days ARO  
TERMS: Net 30 days

DESCRIPTION:	U/M	UNIT PRICE
Library Patron ID Cards	Each	\$.14533

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: P

**CONTRACT FOR PHYSICALS FOR PUBLIC SAFETY EMPLOYEES**

Contract Period: July 1, 2014 through June 30, 2015

VENDOR: KAL, Inc dba Fitness Forum  
Attn: Karen Leatherman  
kleatherman@fitnessforumonline.com  
120 East Elm Street  
Florence, SC 29506

CONTACT NUMBER (843) 661-3800

CONTRACT NUMBER: C11011-03/28/11S

EFFECTIVE DATE: July 1, 2011

EXPIRATION DATE: June 30, 2016

CONTRACT TERM: 1 Year with option to extend 4 additional 1 year periods.

DELIVERY: 30-45 days ARO

TERMS: Net 30 days

**SCHEDULE OF CHARGES:**

01.	Public Safety employee standard physicals as outlined in the bid specifications.	\$220.00 each
-----	--	---------------

**TESTS:**

01.	Female Ovarian Cancer Screening	\$5.00 Each
02.	HAZ-MAT COBRA Team Heavy Metals Testing	\$55.00 Each
03.	CDL Physical Examinations	No Charge



ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: P

**CONTRACT FOR POLICE SUPPLIES**

Contract Period: December 1, 2014 through November 30, 2015

VENDOR: Lawmen's Safety Supply Company, Inc.  
3315 Broad River Road, Ste. 120  
Columbia, SC 29210  
(800) 426-3486

CONTACT NAME: Ashley Pomerville

E-MAIL ADDRESS: ashley@lawmens.com

VENDOR NUMBER: 14624

CONTRACT NUMBER: C15009-10/17/14S

EFFECTIVE DATE: December 1, 2014

EXPIRATION DATE: November 30, 2019

CONTRACT TERM: 1 Year with option to extend four (4) additional 1 year periods.

DELIVERY: 30 days ARO

TERMS: Net 30 days

**SCHEDULE OF CHARGES:**

Item	U/M	Description	Unit Total
1	EA	Keeper, Safariland plain black 62-2HS	\$6.15
2	EA	Double Mag pouch 77-83-41 HS Safariland plain black STX, Concealed Snap	\$24.25
3	EA	Double Mag Pouch 79-83-2HS Slimline Open Top plain black	\$16.72
4	EA	Cuff case 190-41 Safariland plain black STX, Concealed snap	\$19.94
5	EA	OC holder STX Plain black with hidden snap for MK-3 OC STX, Concealed snap	\$16.29
6	EA	Glove pouch 332V, Safariland plain black, Velcro closure	\$11.99
7	EA	STX Plain black for Stinger DS LED plain black STX, Concealed snap	\$15.64
8	EA	SLS duty 6280 holster Safariland plain black STX, Concealed snap	\$62.23
9	EA	ALS duty 7360 holster Safariland plain black STX, Concealed snap	\$67.74
10	EA	ALS duty 6365 holster Safariland plain black STX, Concealed snap	\$82.50
11	EA	ALS duty 6378 holster Safariland plain black STX, Concealed snap	\$26.14
12	EA	Gould & Goodrich Gold Line B803, three slot pancake holster, black	\$36.41
13	EA	Fobus CU9GBH Cuff mag combo belt holder, Glock 9/40	\$21.45
14	EA	Leather Buckleless belt system (inner belt and 2.25" duty belt)	\$75.54
15	EA	Web Duty belt, #8100 Bianchi Patrol Tek nylon	\$15.22
16	EA	Nylon Liner Inner Belt, #8105 Bianchi Patrol Tek nylon	\$11.35
17	EA	Covered cuff case #8000 Bianchi Patrol Tek nylon	\$8.98
18	EA	OC spray pouch #8007 Bianchi Patrol Tek nylon	\$8.98
19	EA	Radio holder #8014S Bianchi Patrol Tek nylon	\$18.46
20	EA	Pager/glove pouch #8015 Bianchi Patrol Tek nylon	\$7.72
21	EA	Key holder #8016 Bianchi Patrol Tek nylon	\$6.87
22	EA	Mini-Light holder #8010 Bianchi Patrol Tek nylon	\$8.66
23	EA	Customize-Kit Spacer Kit	\$15.40
24	EA	ASP Baton - #ASP52611 26" Friction Loc, Foam Handle, Black Chrome	\$65.47
25	EA	ASP Baton - #ASP52632 Side Break Scabbard, Black for 26" Baton	\$28.47
26	EA	VPR - RIPP Restraint Violent Prisoner Restraint	\$32.21
27	EA	Transport Belt - RIPP Restraint Transport Belt	\$27.18
28	EA	Hobble - RIPP Restraint Hobble	\$13.25
29	EA	Stinger Flashlight - #75812 - Stinger DS LED Flashlight	\$78.29
30	EA	Uniform Holster - Safariland Model #7360 7TS ALS Level III Retention Mid-Rise Holster	\$67.74
31	EA	Investigator Holster - Safariland Model #7377 7TS ALS Concealment Belt Slide Holster	\$28.52

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: P

**CONTRACT FOR POLO/TEE/GOLF/SWEAT SHIRTS**

Contract Period: August 1, 2014 through July 31, 2016

VENDOR:	Multiple Vendors (See Below)
CONTRACT NUMBER:	C14017-01/29/14S
EFFECTIVE DATE:	August 1, 2014
EXPIRATION DATE:	July 31, 2019
CONTRACT TERM:	Two (2) years with option to extend three (3) additional 1 year periods.
DELIVERY:	Varies
TERMS:	Net 30 days
SPECIAL INSTRUCTIONS:	Departments must be specify colors of shirts, ink and thread.

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: P

**VENDOR #1:** Printer's Ink, LLC  
Attn: Austin Owens  
1860 E. St. Louis Street  
Springfield, MO 65802  
**Contact Number:** (417) 869-3849  
**Contact E-mail:** austin@express-press.net  
**Vendor Number:** @00030391

SCHEDULE OF CHARGES:

<u>Item</u>	<u>U/M</u>	<u>Description</u>	<u>Unit Total</u>
<b>Lot #2 (Building Services)</b>			
1	EA	SHIRT - Tee, No pocket, Short	\$2.81
2	EA	SHIRT - Tee, No pocket, Short	\$2.43
3	EA	SHIRT - T-Shirt, Short Sleeve with Pocket	\$5.47
4	EA	SHIRT - Polo (L500)	\$13.49
5	EA	SHIRT - Polo (K500)	\$13.49
6	EA	SHIRT - Sweatshirt	\$8.82
7	EA	SHIRT - Polo with Pocket (K500P)	\$15.49
8	EA	SHIRT - Hooded Sweatshirt (F280)	\$22.71
<b>Lot #5 (Public Safety/EMS)</b>			
1	EA	SHIRT - Polo (102)	\$14.98
2	EA	SHIRT - Tee, No pocket	\$2.98
3	EA	SHIRT - Tee, No pocket	\$2.19
4	EA	SHIRT - Tee, No pocket SS	\$3.39
5	EA	SHIRT - Tee, No pocket SS	\$3.39

**VENDOR #2:** The J. Paul Company  
Attn: Ms. Lindsay Smith  
2535 East State Street Hwy 121  
Suite 100  
Lewisville, TX 75056  
**Contact Number:** (912) 418-8977  
**Contact E-mail:** [lindsay@jpaulco.com](mailto:lindsay@jpaulco.com)  
**Vendor Number:** @00030498

SCHEDULE OF CHARGES:

<b>Lot #4 (Central Stores)</b>			
1	200	EA	SHIRT - T-Shirt, Short Sleeve with Pocket \$ 4.37

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: P

**VENDOR #3:** Diamond Graphic, LLC.  
Attn: Brandon Rhoney  
611 Longs Pond Road  
Lexington, SC 29072

Contact Number: (803) 359-3222

Contact E-mail: [diamondgraphics@windstream.net](mailto:diamondgraphics@windstream.net) or [brandon@mydiamondgraphics.com](mailto:brandon@mydiamondgraphics.com)

Vendor Number: @00030395

**SCHEDULE OF CHARGES:**

<u>Item</u>	<u>U/M</u>	<u>Description</u>	<u>Unit Total</u>
<b>Lot #1 (Animal Services)</b>			
1	EA	SHIRT - Polo (K500/105)	\$11.00
<b>Lot #3 (Community Development)</b>			
1	EA	SHIRT - Polo (105)	\$13.82
2	EA	SHIRT - Polo (188)	\$13.82
3	EA	SHIRT - Polo (608)	\$19.00
4	EA	SHIRT - Polo (602)	\$19.00
5	EA	SHIRT - Polo (188)	\$13.82
6	EA	SHIRT - Polo (S608)	\$15.00
7	EA	SHIRT - Polo (TLS608)	\$15.00
8	EA	SHIRT - Polo (L608)	\$15.00
<b>LOT #7 (Information Services)</b>			
1	EA	SHIRT - Polo (K500)	\$11.00
<b>LOT #8 (Public Safety/Communications)</b>			
1	EA	SHIRT- Polo (CS410)	\$19.40
2	EA	SHIRT- Polo (CS411)	\$19.40

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: P

**LOT #9 (Sheriff's Department)**

1	EA	SHIRT - Polo (K500)	\$10.00
2	EA	SHIRT - Polo (K500LS)	\$14.00
3	EA	SHIRT - Polo (105)	\$13.82
4	EA	SHIRT - Polo (608)	\$19.00
5	EA	SHIRT - Polo (L500)	\$13.00
6	EA	SHIRT - Polo (L500LS)	\$14.32
7	EA	SHIRT - Polo (102)	\$14.25
8	EA	SHIRT - Polo (602)	\$19.00
9	EA	SHIRT - Polo (Tru-Spec)	\$30.00
10	EA	SHIRT - Polo (Tru-Spec)	\$32.00
11	EA	SHIRT - Polo (Tru-Spec)	\$32.00
12	EA	SHIRT - Polo (Tru-Spec)	\$32.00
13	EA	SHIRT - Polo (S608)	\$15.00
14	EA	SHIRT - Polo (S508)	\$15.00
15	EA	SHIRT - Polo (TLS608)	\$15.00
16	EA	SHIRT - Polo (L508)	\$15.00
17	EA	SHIRT - Polo (L608)	\$15.00
18	EA	SHIRT - Polo (CS410)	\$18.40
19	EA	SHIRT - Polo (CS410LS)	\$24.00
20	EA	SHIRT - Polo (CS411)	\$18.40

**LOT#10 (Public Works)**

1	EA	SHIRT - Polo (K500)	\$11.00
2	EA	SHIRT - Polo (105)	\$13.82

**LOT #11 (Solid Waste Management)**

1	EA	SHIRT - Tee with Pocket 3W700 SG (Short Sleeve)	\$14.50
2	EA	SHIRT - Tee with Pocket 3W710SG (Long Sleeve)	\$14.50
3	EA	Sweatshirt	\$9.15
4	EA	Hooded Sweatshirt	\$14.25
5	EA	Hooded Sweatshirt w/Zipper	\$15.00

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: P

**CONTRACT FOR PRE-EMPLOYMENT EXAMS & DRUG  
TESTING SVCS**

Contract Period: August 01, 2014 through July 31, 2015

VENDOR: Midlands Exams and Drug Screening, Inc.  
3020 Sunset Blvd, Suite 102  
West Columbia, SC 29169-3424

CONTACT PERSON: Alice P. Markowitz

TELEPHONE NUMBER: (803)939-8422

FAX NUMBER: (803)939-8424

VENDOR NUMBER: @00022456

CONTRACT NUMBER: C12020-06/04/12B

EFFECTIVE DATE: August 01, 2012

EXPIRATION DATE: July 31, 2017

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

TERMS: Net 30 days

**SPECIAL INSTRUCTIONS:**

This contract has been established for the Sheriff's Department.

DESCRIPTION:	U/M	UNIT PRICE
Pre-Placement Physical Examinations	Each	\$40.00
Urine Drug Test (Normal Business Hours)	Each	\$27.00
Urine Drug Test (After Normal Business Hours)	Each	\$30.00
Alcohol Breath Test (Normal Business Hours)	Each	\$15.00
Alcohol Breath Test (After Normal Business Hours)	Each	\$20.00
Blood Test for Lead concentrations	Each	\$20.00

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: P

**CONTRACT FOR PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATIONS**

Contract Period: September 10, 2013 through September 9, 2014

VENDOR: Mark E. Bolte, Psy.D.  
17 Wheatstone Court  
Columbia, SC 2929

CONTACT PERSON: Mark E. Bolte, Psy.D.

TELEPHONE NUMBER: (803) 319-1652

FAX NUMBER: (803) 254-9740

VENDOR NUMBER: @00028552

CONTRACT NUMBER: C10002-08/10/09H

EFFECTIVE DATE: September 9, 2009

EXPIRATION DATE: September 9, 2014

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

This contract has been established for the Sheriff's Department.

**SCHEDULE OF CHARGES:**

Wonderlic Personnel Test	\$ 7.00 per instrument
PAI – Personality Assessment Inventory	\$ 45.00 per test
16PF-HRDR	\$ 45.00 per test
Evaluation and report	\$125.00 per candidate



**CONTRACT FOR PRINT AND MAIL SERVICES**

Contract Period: November 01, 2014 through October 31, 2015

VENDOR: Black Rock Business Solutions  
1224 Poinsett Highway  
Greenville, SC 29609

CONTACT PERSON: Joey George

E-MAIL ADDRESS: joey@blackrockprint.com

TELEPHONE NUMBER: (864) 678-2121/(803) 720-5210

FAX NUMBER: (803) 794-3500

VENDOR NUMBER: 28240

CONTRACT NUMBER: P11007-06/02/1S

EFFECTIVE DATE: November 01, 2011

EXPIRATION DATE: October 31, 2017

CONTRACT TERM: Three (3) years with option to extend three (3) additional 1 year periods

TERMS: Net 30 days

SCHEDULE OF CHARGES:

<b>Forms</b>	<b>Price</b>
Personal Property Tax Notices on Vehicles	\$ .021
Real and Personal Property Tax Notices	\$ .02
Property Tax Receipts (Real & Personal Property)	\$ .035
Delinquent Tax Notices (Execution Notices)	\$ .35
Delinquent Tax Notices (Certified Mail)	\$ .70
Assessment Notices	\$ .026
Assessable Transfer of Interest (ATI) Certifications	\$ .0265
<b>Envelopes (All Envelopes Are to Black Ink for Print)</b>	
#10 single window	\$ .021
#9 no window	\$ .020
Flat	\$ .12
<b>Document Finishing</b>	
Printing	\$ .09
Inserting	\$ No Charge
NCOA Services	\$ 500.00
Other	\$ .10

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: R

**CONTRACT FOR REHAB INSPECTIONS AND CONST. MGT SERVICES**

Contract Period: July 1, 2014 through June 30, 2015

VENDOR: Mead & Hunt  
@00028847 307 West Main Street  
Lexington, SC 29072  
Contact: Bradley Cain, PE  
Phone: (803) 785-2090

CONTRACT NUMBER: P12004-05/24/12B  
EFFECTIVE DATE: July 1, 2012  
EXPIRATION DATE: June 30, 2017  
CONTRACT TERM: One year with option to extend 4 additional one year periods  
TERMS: Net 30 days

Initial Inspection/PBE – Comprehensive Home Repair	\$600.00
Initial Inspection/PBE – Minor Home Repair	\$400.00
Specifications/Work Write-Up/PBE – Comprehensive Home Repair	\$400.00
Progress Inspections – Comprehensive Home Repair	\$150.00
Progress Inspections – Minor Home Repair	\$150.00

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**CONTRACT FOR SECURITY GUARD SERVICE  
FOR CAYCE-WEST COLUMBIA LIBRARY**

Contract Period: December 1, 2014 through November 30, 2015

VENDOR: Defender Services, Inc.  
9031 Garners Ferry Road  
Hopkins, SC 29061

CONTACT PERSON: James C. Johnson

E-MAIL ADDRESS: jimmyj@defenderservices.com

TELEPHONE NUMBER: 803-606-1014

VENDOR NUMBER: @00030257

CONTRACT NUMBER: C14011-10/07/13S

EFFECTIVE DATE: December 1, 2013

EXPIRATION DATE: November 30, 2018

CONTRACT TERM: One year with option to extend for four years in one year increments

**DESCRIPTION:**

<u>Item</u>	<u>Qty</u>	<u>U/M</u>	<u>Description</u>	<u>Unit Total</u>	<u>Total Cost</u>
1	53.75	HR	Security Guard Services for Cayce- West Columbia Library	\$ 13.12	\$ 705.20
			<b>Yearly Cost (52 Weeks)</b>		<b>\$ 36,670.40</b>

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**CONTRACT FOR SEPTIC SYSTEM INSTALLIATION AND REPAIR**

Contract Period: April 1, 2014 through March 31, 2017

VENDOR: Multiple Vendors (See Below)

VENDOR NUMBER: Multiple Vendors (See Below)

CONTRACT NUMBER: PQ11006-02/14/11S

EFFECTIVE DATE: April 1, 2011

EXPIRATION DATE: Open Ended

**SPECIAL INSTRUCTIONS:**

1. VENDOR: Jay's Ground Service, Inc.  
14 Davis Street  
Ridge Springs, SC 29129  
Contact: Nathaniel Jay  
Phone: (803) 685-7508
2. VENDOR: AAA Septic Tank Installation & Repair, LLC  
4500 Fort Jackson Blvd  
Columbia, SC 29209  
Contact: David Welsford  
Phone: (803) 238-2711
3. VENDOR: Metts Construction  
PO Box 6  
Chapin, SC 29036  
Contact: Tony Timmerman  
Phone: (803) 345-2211

ANGELA SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**CONTRACT FOR SERVICING HURST JAWS OF LIFE EQUIPMENT**

Contract Period: January 1, 2015 through December 31, 2015

VENDOR: Municipal Emergency Services, Inc.  
PO Box 601961  
Charlotte, NC 29216-1961

CONTACT PERSON: Tony Bedenbaugh

E-MAIL ADDRESS: tbedenbaugh@mesfire.com

TELEPHONE NUMBER: (803) 223-5938

VENDOR NUMBER: @00026952

CONTRACT NUMBER: C15013-12/02/14S

EFFECTIVE DATE: January 1, 2015

EXPIRATION DATE: December 31, 2018

CONTRACT TERM: One year with option to extend for two years in one year increments

**DESCRIPTION:**

<u>Item</u>	<u>Qty</u>	<u>U/M</u>	<u>Description</u>	<u>Unit Total</u>
<b><u>YEAR 1</u></b>				
1	1	JOB	Provide Labor and Materials for Servicing Hurst Jaws of Life Equipment As Outlined In the Solicitation for Year One	\$24,149.02
<b><u>YEAR 2</u></b>				
1	1	JOB	Provide Labor and Materials for Servicing Hurst Jaws of Life Equipment As Outlined In the Solicitation for Year Two	\$7,750.00
<b><u>YEAR 3</u></b>				
1	1	JOB	Provide Labor and Materials for Servicing Hurst Jaws of Life Equipment As Outlined In the Solicitation for Year Three	\$7,985.00
<b><u>OPTIONS</u></b>				
1	1	EA	Replacement Hoses	\$720.00
2	1	EA	Replacement Pigtails	\$62.00
3	1	HR	Labor to Repair Units (Not Under Contract)	\$65.00

**CONTRACT FOR SHOES/BOOTS, WORK/SAFETY**

Contract Period: April 1, 2014 through March 31, 2015

VENDOR: Tyler Brothers  
P.O. Box 97  
Wagener, SC 29164

CONTACT PERSON: John Tyler

TELEPHONE NUMBER: (803) 564-3174

FAX NUMBER: (803)564-3214

VENDOR NUMBER: 21192

CONTRACT NUMBER: C14016-02/06/14S

EFFECTIVE DATE: April 1, 2014

EXPIRATION DATE: March 31, 2019

CONTRACT TERM: One (1) year with option to extend four (4) additional 1 year periods.

DELIVERY: As required

TERMS: Net 30 Days

**SPECIAL INSTRUCTIONS:**

1. Service to be provided from local shoe center: Contact John Tyler to schedule boot mobile.
2. Blanket purchase orders will be issued for annual requirements.
3. Tyler Brothers offers a 180 day warranty (90 day full warranty + 90 Day Limited)
4. Prices shown below are shoes/boots that are representative inventory. A full line catalog is available with a discount of 23% off list.

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

Item	U/M	Description	Unit	Total
1	EA	BOOTS, Red Wing #4473	\$	139.00
2	EA	BOOTS, Red Wing #4470	\$	149.00
3	EA	BOOTS, Red Wing #2214	\$	159.00
4	EA	BOOTS, Red Wing #2240	\$	119.00
5	EA	BOOTS, Georgia # G9644	\$	119.00
6	EA	BOOTS, Georgia #G6644	\$	119.00
7	EA	BOOTS, Georgia #G111	\$	89.00
8	EA	BOOTS, Georgia #G6395	\$	99.00
9	EA	BOOTS, Rocky #6173	\$	89.00
10	EA	BOOTS, Rocky #6415	\$	99.00
11	EA	BOOTS, Rocky #6114	\$	109.00
12	EA	BOOTS, Rocky #6167	\$	89.00
13	EA	BOOTS, Timberland #26078	\$	109.00
14	EA	BOOTS, Timberland #85594	\$	119.00
15	EA	BOOTS, Timberland #50507	\$	99.00
16	EA	BOOTS, Timberland #26002	\$	99.00
17	EA	BOOTS, Timberland #47019	\$	119.00
18	EA	BOOTS, Timberland #65016	\$	89.00
19	EA	BOOTS, Timberland #26064	\$	89.00
20	EA	BOOTS, Timberland #47028	\$	89.00
21	EA	BOOTS, Timberland #87566	\$	129.00
22	EA	BOOTS, Timberland #87559	\$	99.00
23	EA	BOOTS, Timberland #89691	\$	99.00
24	EA	BOOTS, Timberland #26063	\$	99.00
25	EA	BOOTS, Rockport #RK6640	\$	99.00
26	EA	BOOTS, Rockport #RK6120	\$	79.00
27	EA	SHOES, Rockport #RK6736	\$	79.00
28	EA	SHOES, Rockport #RK676	\$	79.00
29	EA	SHOES, Rockport #RK6741	\$	89.00
30	EA	BOOTS, Carhartt #CMH6370	\$	109.00
31	EA	BOOTS, Carhartt #CMF1375	\$	119.00
32	EA	BOOTS, Carhartt #CMP1200	\$	119.00
33	EA	BOOTS, Wolverine #6683	\$	99.00
34	EA	BOOTS, Wolverine #10213	\$	99.00
35	EA	BOOTS, Wolverine #3295	\$	119.00
36	EA	BOOTS, Wolverine #2053	\$	99.00
37	EA	BOOTS, Wolverine #10100	\$	89.00
38	EA	BOOTS, Wolverine #10082	\$	109.00
39	EA	BOOTS, Wolverine #3294	\$	109.00
40	EA	BOOTS, Wolverine #2038	\$	89.00
41	EA	BOOTS, CAT #P89981	\$	99.00
42	EA	BOOTS, CAT #P89988	\$	99.00
43	EA	SHOES, CAT #P89957	\$	79.00
44	EA	Discount off the manufacturer's printed catalog price list.		23%

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

### CONTRACT FOR SIGNS AND SIGN MATERIALS

Contract Period: April 15, 2014 through April 14, 2015

VENDOR: Osburn Associates, Inc.  
PO Box 912  
Logan, Ohio 43138

CONTACT NAME: Steve Gustin

E-MAIL ADDRESS: steveg@osburns.com

CONTRACT NUMBER: C14022-02/13/14S

EFFECTIVE DATE: April 15, 2014

EXPIRATION DATE: April 14, 2019

CONTRACT TERM: One (1) year with the option to renew (4) additional years

DELIVERY: 30 Days ARO

TERMS: Net 30 Days

#### SCHEDULE OF CHARGES:

Item	U/M	Description	Unit Total
<b>Signs</b>			
1	EA	BLANK, Sign, Extruded, 6" x 24", White HIP 3M 3930	\$ 6.73
2	EA	BLANK, Sign, Extruded, 6" x 30", White HIP 3M 3930	\$8.41
3	EA	BLANK, Sign, Extruded, 6" x 36", White HIP 3M 3930	\$10.10
4	EA	COMPLETE, Sign, Stop R1 - 30 x 30, Diamond Grade, Reflective Sheeting HIP 3M 3930	\$35.45
5	EA	BLANK, 30 x 30 Flat Aluminum std. radius covered with yellow 3M HIP 3931	\$26.13
6	EA	BLANK, 18 x 18 Flat Aluminum std. radius covered with yellow 3M HIP 3931 (1 side) with black border only	\$9.41
7	EA	COMPLETE, Sign Speed Limit, R2-1, 24 x 30, Diamond Grade 3M 3990	\$29.50
<b>Sign Post</b>			
8	EA	POST, U-Channel, Post Green 10 Foot Chicago Heights 2#GR	\$12.61
<b>Sign Brackets and Mounting Hardware</b>			
9	EA	CAPS, Sign, Mounting Inventory Sales BA7	\$3.25
10	EA	CROSS, Sign, Mounting "Supr-Lok" #990X Inventory Sales BA7	\$3.25
11	EA	CAPS, "Supr-Lok" 91 UX 180 Inventory Sales BA180X	\$3.25
12	EA	CAPS, "Supr-Lok" 91 UX OL 90 BA180X	\$3.25



KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**CONTRACT FOR SMOOTH TYPE S PIPE (HDPE)**

Contract Period: December 1, 2014 through November 30, 2015

VENDOR: Ferguson Enterprises Inc.  
166 Pontiac Business Center Drive  
Elgin, SC 29045

CONTACT PERSON: Tod Little

TELEPHONE NUMBER: 803-462-0860

FAX NUMBER: 803-462-0870

E-MAIL ADDRESS: Tod.Little@ferguson.com

VENDOR NUMBER: 16212

CONTRACT NUMBER: C15011-10/23/14K

EFFECTIVE DATE: December 1, 2014

EXPIRATION DATE: November 30, 2019

CONTRACT TERM: One (1) year with option to extend additional four (4) one (1) year periods

DELIVERY: 5 days ARO

TERMS: Net 30 Days

DESCRIPTION:	U/M	UNIT PRICE
1. 12" HDPE Pipe	Ft	\$4.59
2. 15" HDPE Pipe	Ft	\$5.93
3. 18" HDPE Pipe	Ft	\$8.31
4. 24" HDPE Pipe	Ft	\$13.16
5. 30" HDPE Pipe	Ft	\$20.05

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**CONTRACT FOR SOLID TIRE WITH RIM ASSEMBLY AND RUBBER WEAR PADS FOR  
HEAVY EQUIPMENT**

Contract Period: December 15, 2013 through December 14, 2014\*

VENDOR: Setco Solid Tire & Rim Assembly  
PO Box 809  
Idabel, OK 74745

CONTACT PERSON: Sharon Birdsong

E-MAIL ADDRESS: setco@pine-net.com

TELEPHONE NUMBER: Phone: (800) 634-2381  
Fax: (580) 286-6743

VENDOR NUMBER: @00023828

CONTRACT NUMBER: C12006-11/10/11S

EFFECTIVE DATE: December 15, 2011

EXPIRATION DATE: December 14, 2014

CONTRACT TERM: 1 year with option to extend 2 additional 1 year periods

DELIVERY: As required

TERMS: Net 30 days

**SPECIAL INSTRUCTIONS:**

DESCRIPTION:	U/M	UNIT PRICE
--------------	-----	------------

1. <b><i>Rubber Cost, SETCO AirRide Smooth</i></b> For Caterpillar 938-H Front-end loader	EA	\$7,921.27
--	----	------------

2. <b><i>Rim Cost,</i></b> For Caterpillar 938-H Front-end loader	EA	Included
--	----	----------

3. <b><i>Rubber Wear Pads,</i></b> For Caterpillar 938-H Front-end loader (Shall include nuts and bolts)	EA	\$1,230.54
---	----	------------

**ADD (LOT 2):**

1. <b>Pricing for each 23.5X59, to fit a JD 624K;</b> <b>Specs: 23.5" wide, 59" OD, 12" rubber</b>		<b>\$7921.27 each</b>
2. <b>Pricing for each Edge, to fit a JD 624K;</b> <b>Specs: 114" edge/bolts/nuts</b>		<b>\$1230.54 each set</b>

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**CONTRACT FOR SOLID WASTE DISPOSAL (12 STATIONS)**

Contract Period: January 01, 2011 through June 30, 2015

VENDOR: Waste Management of South Carolina, Inc.  
1047 Highway Church Road  
Elgin, SC 29045

CONTACT PERSON: Gregory G. Yorston

TELEPHONE NUMBER: 888-964-9730 / 803-788-3054

FAX NUMBER: 803-736-0995

VENDOR NUMBER: @00023423

CONTRACT NUMBER: C11010-09/27/10H

EFFECTIVE DATE: January 01, 2011

EXPIRATION DATE: July 01, 2015

CONTRACT TERM: 4-1/2 years plus 3 (1) year options

TERMS: Net 30

**1. CONTAINER RENTAL COST – Fixed contract rate**

<u>Size</u>	<u>Rental Cost Each/ Mo. X 12 Mo.</u>	<u>Annual Cost/ Container</u>
30 yd	<u>\$46.09</u> x 12	<u>\$553.08</u>
40 yd	<u>\$46.09</u> x 12	<u>\$553.08</u>

**2. PULL COST– Four and one half (4-1/2) year fixed contract rate**

<u>Size</u>	<u>Cost per pull</u>
30yd	<u>\$113.99</u>
30 yd	<u>\$50.00</u> (Edmund Landfill site only)
40yd	<u>\$113.99</u>

**3. 20 yd \$109.99 (SPECIAL EVENTS - pull cost only).**

**CONTRACT FOR SOLID WASTE COLLECTION AND DISPOSAL,  
FRANCHISED (AREAS 1, 2, 4, 5)**

Contract Period: October 1, 2014 through September 30, 2019

CONTRACT NUMBER: C01014-01/25/01H

EFFECTIVE DATE: October 1, 2014

EXPIRATION DATE: September 30, 2019

CONTRACT TERM: Five (5) years

**SPECIAL INSTRUCTIONS:**

1. This contract has been awarded to two different contractors and has been identified by service areas. Below are the contractors and the monthly rates per customer.
2. Contractors shall pay to the County, an initial quarterly installment of the annual franchise license fee based on \$5.00 per customer per year basis. Such annual license fee shall be due and payable quarterly during the full term of the franchise. Quarterly payment is charged at the first of the quarter based on previous quarter ending customer list, and is due and payable by the 10th day of each quarter. The first quarter of the contract is based on existing customer lists. Failure to pay the fee when due shall result in termination of the franchise. The amount of the fee shall be firm for a period of four (4) years and shall be revised in future years based on Consumers Price Index.

VENDOR: Advanced Disposal Services  
49 Palmetto Court  
Gaston, SC 29063  
Matthew Parker (Matthew.Parker@advanceddisposal.com)  
(803) 256-7276  
(803) 451-5260

Service Area 1-Chapin	Curbside Service	Monthly 15.95
	Back Yard	Monthly 15.95 w/disability wavier
	Back Yard	Monthly 29.00w/odisability wavier

Service Area 2-St. Andrews /Irmo	Curbside Service	Monthly 15.95
	Back Yard	Monthly 15.95 w/disability wavier
	Back Yard	Monthly 29.00 w/o disability wavier

Service Area 4-Cayce/West Columbia	Curbside Service	Monthly 15.95
	Back Yard	Monthly 15.95 w/disability wavier
	Back Yard	Monthly 29.00 w/o disability wavier

Service Area 5-Gaston/Swansea/Pelion	Curbside Service	Monthly 15.95
	Back Yard	Monthly 15.95 w/disability wavier
	Back Yard	Monthly 29.00 w/o disability wavier

**CONTRACT FOR SOLID WASTE COLLECTION AND DISPOSAL,  
FRANCHISED (AREAS 3, 6, & 7)**

Contract Period: October 1, 2013 through September 30, 2018

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: C09011-07/24/08S

EFFECTIVE DATE: October 1, 2013

EXPIRATION DATE: September 30, 2018

CONTRACT TERM: Five (5) years

**SPECIAL INSTRUCTIONS:**

1. This contract has been awarded to two different contractors and has been identified by service areas. Below are the contractors and the monthly rates per customer.
2. Contractors shall pay to the County, an initial quarterly installment of the annual franchise license fee based on \$5.00 per customer per year basis. Such annual license fee shall be due and payable quarterly during the full term of the franchise. Quarterly payment is charged at the first of the quarter based on previous quarter ending customer list, and is due and payable by the 10th day of each quarter. The first quarter of the contract is based on existing customer lists. Failure to pay the fee when due shall result in termination of the franchise. The amount of the fee shall be firm for a period of four (4) years and shall be revised in future years based on Consumers Price Index.

DESCRIPTION:	U/M	UNIT PRICE
VENDOR:	Waste Industries 7800 Farrow Road Columbia, SC 29203 Jeff Reynolds (jeffrey.reynolds@wasteindustries.com) (803) 935-0249	
Service Area 3-Lexington	Curbside Service	Monthly \$ 15.89
	Back Yard	Monthly \$ 15.89 w/disability wavier
	Back Yard	Monthly \$ 31.75 w/o disability wavier
VENDOR:	Advanced Disposal Services 49 Palmetto Court Gaston, SC 29063 Matthew Parker (Matthew.Parker@advanceddisposal.com) (803) 256-7276 (803) 451-5260	
Service Area 6-Gilbert/Pond Branch	Curb Service	Monthly \$ 23.50
	Back Yard	Monthly \$ 23.50 w/disability wavier
	Back Yard	Monthly \$47.00 w/o disability wavier
Service Area 7-Batesburg/Leesville	Curb Service	Monthly \$ 20.25
	Back Yard	Monthly \$ 20.25 w/disability wavier
	Back Yard	Monthly \$ 40.50 w/o disability wavier

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**CONTRACT FOR SOLID WASTE COLLECTION (GREEN BOXES)**

Contract Period: December 01, 2014 through November 30, 2015

VENDOR: Advanced Disposal Services  
49 Palmetto Court  
Gaston, SC 29063

CONTACT PERSON: Matthew Parker (Matthew.Parker@advanceddisposal.com)

TELEPHONE NUMBER: (803) 256-7276  
(803) 451-5260

FAX NUMBER: (803) 748-9696

VENDOR NUMBER: @00029116

CONTRACT NUMBER: C11007-09/03/10S

EFFECTIVE DATE: December 01, 2010

EXPIRATION DATE: November 30, 2015

CONTRACT TERM: 3 years with option to extend 2 additional 1-year periods

DELIVERY: N/A

TERMS: Net 30

**SPECIAL INSTRUCTIONS:**

This contract covers green box solid waste collections for various county offices

DESCRIPTION:	U/M	UNIT PRICE
--------------	-----	------------

### **SHERIFF'S DEPARTMENT**

- |    |   |   |
|----|---|---|
| 1. | Lexington County Sheriff's Department:<br>NUMBER OF CANS:<br>CAN SIZE:<br>FREQUENCY OF SERVICE:   | 521 Gibson Road, Lexington 29072<br>2 total<br>8 YD and 40 YD Compactor box<br>8 YD serviced, Tuesday and Thursday,<br>located in back by Car wash area.<br>40 YD Compactor, estimated four (4) pulls<br>per month. |
|    | 1 ea      Two days a week service 8 yd  | <u>\$ 119.00 month</u>  |
|    | 1 ea      40 yd compactor, container rental   | <u>\$ 65.00 month</u>   |
|    | 1 ea      40 yd compactor, cost per pull  | <u>\$ 120.00 month</u>  |
|    | 1 ea      Tonnage charge for Disposal fee on<br>Compactor – Disposal must be at<br>Lexington County Edmund Transfer<br>Station, 498 Landfill Rd., Lexington | <u>\$ 39.45 Ton</u>   |
| 2. | Lexington County Sheriff's Department – South Region:<br>NUMBER OF CANS:<br>CAN SIZE:<br>FREQUENCY OF SERVICE:  | 102 Airport Road, Pelion 29123<br>1 each<br>8 YD<br>Every two weeks   |
|    | 1 ea      One day every two weeks service 8 cy  | <u>\$ 27.52 month</u>   |

### **BUILDING SERVICES**

- |    |   |   |
|----|---|---|
| 3. | Lexington County Building Services:<br>NUMBER OF CANS:<br>CAN SIZE:<br>FREQUENCY OF SERVICE:    | 415 Ballpark Road, Lexington 29072<br>1 Each<br>8 YD<br>Monday and Wednesday  |
|    | 1 ea      Two days a week service 8 yd  | <u>\$ 119.00 month</u>  |
| 4. | Lexington County Service Center South:<br>NUMBER OF CANS:<br>CAN SIZE:<br>FREQUENCY OF SERVICE: | 500 Charlie Rast Road, Swansea 29160<br>1 Each<br>8 YD<br>Monday and Thursday   |
|    | 1 ea      Two days a week service 8 yd  | <u>\$ 119.00 month</u>  |
| 5. | Lexington County Cayce Magistrate:<br>NUMBER OF CANS:<br>CAN SIZE:<br>FREQUENCY OF SERVICE:     | Martin Marietta Building<br>650 Knox Abbott Dr. West Columbia<br>1 Each<br>8 YD<br>None Rental Only – Town provides service |
|    | 1 ea      Option for service, one day a week  | <u>\$ 59.58 month</u>   |

**DESCRIPTION:**

**U/M**

**UNIT PRICE**

- |    |  |   |
|----|--|---|
| 6. | Lexington County North Lake Complex:<br>NUMBER OF CANS:<br>CAN SIZE:<br>FREQUENCY OF SERVICE:<br><br>1 ea                      Two Days a week service 8 yd    | 111 Lin Creek Dr., Columbia 29210<br>1 Each<br>8 YD<br>Tuesday and Thursday<br><br><u>\$ 119.00 month</u>                 |
| 7. | Lexington County Auxiliary Admin. Bldg:<br>NUMBER OF CANS:<br>CAN SIZE:<br>FREQUENCY OF SERVICE:<br><br>1 ea                      Two days a week service 8 yd | 605 West Main Street, Lexington<br>1 Each<br>8 YD with locking bar<br>Tuesday and Friday<br><br><u>\$ 129.00 month</u>    |
| 8. | Red Bank Crossing:<br>NUMBER OF CANS:<br>CAN SIZE:<br>FREQUENCY OF SERVICE:<br><br>2 ea                      Three days a week service 8 yd                    | 1070 South Lake Dr., Lexington, 29072<br>2 Each<br>8 YD<br>Monday, Wednesday and Friday<br><br><u>\$ 357.48 per month</u> |

**LIBRARY'S**

- |     |  |   |
|-----|--|---|
| 9.  | Library - Cayce West Columbia:<br>NUMBER OF CANS:<br>CAN SIZE:<br>FREQUENCY OF SERVICE:<br><br>1 ea                      One day a week service 8 yd | 1500 Augusta Rd., West Columbia<br>1 Each<br>8 YD<br>Tuesday<br><br><u>\$ 59.58 month</u>                   |
| 10. | Library - Lexington:<br>NUMBER OF CANS:<br>CAN SIZE:<br>FREQUENCY OF SERVICE:<br><br>1 ea                      One day a week service 8 yd           | 5440 Augusta Rd., Lexington<br>1 Each<br>8 YD<br>Tuesday<br><br><u>\$ 59.58 month</u>                       |
| 11. | Library - Irmo:<br>NUMBER OF CANS:<br>CAN SIZE:<br>FREQUENCY OF SERVICE:<br><br>1 ea                      One day a week service 6 yd                | 6251 St. Andrews Rd., Columbia<br>1 Each<br>6 YD with locking bar<br>Wednesday<br><br><u>\$ 47.28 month</u> |
| 12. | Library – Gaston<br>NUMBER OF CANS:<br>CAN SIZE:<br>FREQUENCY OF SERVICE:<br><br>1 ea                      One day a week service 4 yd               | 214 Main St., Gaston 29053<br>1 Each<br>4 YD<br>Friday<br><br><u>\$ 31.52 month</u>                         |



ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

DESCRIPTION:	U/M	UNIT PRICE
13. Library – Batesburg-Leesville: NUMBER OF CANS: CAN SIZE: FREQUENCY OF SERVICE:  1 ea                      One day a week service 4 yd	203 Armory St., Batesburg-Leesville 1 Each 4 YD Monday   <u>\$ 31.52 month</u>	
14. Library – South Congaree – Pine Ridge: NUMBER OF CANS: CAN SIZE: FREQUENCY OF SERVICE:  1 ea                      One day a week service 4 yd	200 Sunset Dr., West Columbia 29172 1 Each 4 YD Friday   <u>\$ 31.52 month</u>	
15. Library - Chapin: NUMBER OF CANS: CAN SIZE: FREQUENCY OF SERVICE:  1 ea                      One day a week service 2 yd	129 N.W. Columbia Ave., Chapin 1 Each 2 YD Wednesday   <u>\$ 31.52 month</u>	
16. Lexington County Library: NUMBER OF CANS: CAN SIZE: FREQUENCY OF SERVICE:  1 ea      One (1) day a week serviced	206 Pine Street, Pelion, SC 29123 1 4 YD 4 YD serviced once a week   <u>\$ 31.52 per month</u>	

#### **ANIMAL SERVICES**

17. Lexington County Animal Services: NUMBER OF CANS: CAN SIZE: FREQUENCY OF SERVICE:  1 ea                      Six days a week service 8 yd	321 Ball Park Rd., Lexington 1 Each 8 YD Monday, Tuesday, Wednesday, Thursday and Friday between 12 p.m. and 5 p.m.; Saturday early morning. ***MUST BE SERVICED AS OUTLINED***   <u>\$ 357.48 month</u>	
--	---	--

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: S

**FIRE SERVICE**

Amicks Ferry	960 Amicks Ferry Road	4 Yard	4 Carts	Monday	\$27.00
Cedar Grove	134 Cedar Grove Road	4 Yard	4 Carts	Monday	\$27.00
Corley Mill	121 Riverchase Way	4 Yard	4 Carts	Tuesday	\$27.00
Cross Roads	2720 Wessinger Road	4 Yard	4 Carts	Monday	\$27.00
Fairview	2907 Fairview Road	4 Yard	4 Carts	Monday	\$27.00
Gilbert - Summit	103 Main Street	4 Yard	4 Carts	Monday	\$27.00
Hollow Creek	117 Belluah Church Road	4 Yard	4 Carts	Monday	\$27.00
Lake Murray	902 Highway 378 West	4 Yard	4 Carts	Monday	\$27.00
Mack Edisto	2142 Highway 178	4 Yard	4 Carts	Friday	\$27.00
Pelion Fire	940 Pine Street	4 Yard	4 Carts	Friday	\$27.00
Samaria Fire	5321 Fairview Road	4 Yard	4 Carts	Monday	\$27.00
Sandy Run	752 Calvary Church Road	4 Yard	4 Carts	Friday	\$27.00
Sharpe's Hill	3124 Highway #6	4 Yard	4 Carts	Friday	\$27.00
<b>Department</b>	<b>Address</b>	<b>Container Size</b>		<b>Day Serviced</b>	<b>Price / Month</b>
Boiling Springs	2639 Calks Ferry Road	4 Yard		Friday EOW	\$27.00
Chapin	440 East Boundary Street	4 Yard		Wednesday EOW	\$27.00
Edmund	5715 Edmund Highway	4 Yard		Friday EOW	\$27.00
Gaston	1701 Busbee Drive	4 Yard		Friday EOW	\$27.00
Lexington	112 Park Road	4 Yard		Wednesday EOW	\$27.00
Oak Grove	447 Oak Drive	4 Yard		Thursday EOW	\$27.00
Pine Grove	665 Old Barnwell Road	4 Yard		Thursday EOW	\$27.00
Red Bank	1385 South Lake Drive	4 Yard		Friday EOW	\$27.00
Round Hill	2703 Two Notch Road	4 Yard		Monday EOW	\$27.00
South Congaree	300 Oak Street	4 Yard		Wednesday EOW	\$27.00
Swansea	350 West Third Street	4 Yard		Tuesday EOW	\$27.00
Training Facility	436 Ball Park Road	4 Yard		On Call - Max (6) / Year	\$9.85

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: T

**CONTRACT FOR TELECOMMUNICATION SERVICES**

Contract Period: January 29, 2015 through January 28, 2016

VENDOR: PBT Communications, Inc.  
1660 Juniper Springs Road  
Gilbert, SC 29054

CONTACT PERSON: Ben Spearman

TELEPHONE NUMBER: 803-894-1104

FAX NUMBER: 803-892-2123

VENDOR NUMBER: @00026908

CONTRACT NUMBER: C05003-08/10/04B

EFFECTIVE DATE: January 30, 2005

EXPIRATION DATE: January 29, 2015

CONTRACT TERM:

TERMS: Net 30 days

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: T

**CONTRACT FOR TIRE REPAIRS AND MAINTENANCE**

Contract Period: February 1, 2015 thru January 31, 2016

VENDOR:	Phoenix of Holly Hill Inc. DbA/Franks Discount Tire
CONTRACT NUMBER:	C15012-11/20/14K
EFFECTIVE DATE:	February 1, 2015
EXPIRATION DATE:	January 31, 2020
CONTRACT TERM:	One year with options to renew four additional one year periods
TERMS:	Net 30
SPECIAL INSTRUCTIONS:	Contact Fleet Dept.

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: T

**DESCRIPTION:**

**U/M**

**UNIT PRICE**

VENDOR:

#20103

Phoenix of Holly Hill Inc. DbA/Franks Discount Tire  
5480 Augusta Road  
Lexington, SC 29072  
Contact: Frank Williamson  
Phone: (803) 356-8473  
Fax: (803) 356-2950

1.1.	900 x 14.5	Each	\$	15.00
1.2.	9:00 X 20	Each	\$	35.00
1.3.	10:00 X 20	Each	\$	35.00
1.4.	11R 22.5	Each	\$	35.00
1.5.	11R 24.5	Each	\$	35.00
1.6.	9.5 –24	Each	\$	65.00
1.7.	4.00 – 10	Each	\$	15.00
1.8.	1400 X 24	Each	\$	65.00
1.9.	1000 – 16	Each	\$	15.00
1.1	19.5L – 24	Each	\$	90.00
1.11.	11L – 16	Each	\$	15.00
1.12.	800 X 14.5	Each	\$	15.00
1.13.	18.4 X 30	Each	\$	90.00
1.14.	750 –16	Each	\$	15.00
1.15.	Patches	Each	\$	17.50
1.16.	Boots	Each	\$	17.50

2.	Parts _% over cost			30%
3.	Service Charge-labor cost regular hours		\$	85.00
3.1	Service Charge-labor cost weekend/holiday/emergency		\$	95.00
4.	Emergency Services - Seven (7) days a week? YES or NO			YES
5.	Mileage Rates		\$	1.50
6.	Can facility accommodate heavy trucks? YES or NO			YES
7.	District(s) requested			ALL (L1, L2, L3 & L4)

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: T

**CONTRACT FOR TRAFFIC CONTROL MATERIALS**

Contract Period: February 01, 2014 through January 31, 2015

VENDOR: 3M  
P O Box 33225  
St. Paul, MN 55133-3225

CONTACT PERSON: Matt Leibel – Bid & Quote Department

TELEPHONE NUMBER: (800) 553-1380 ext # 2

VENDOR NUMBER: 12015

EFFECTIVE DATE: March 3, 1998

EXPIRATION DATE: Open Ended

CONTRACT NUMBER: C98041-03/02/98B

CONTRACT TERM: One Year

DELIVERY: As required

TERMS: Net 30 Days

**SPECIAL INSTRUCTIONS:**

1. Minimum order \$3,000.00. A flat rate of \$50.00 will be added for orders less than \$3,000.00.
2. Reference Quote # MSBC14086762.
3. Procurement has a full line catalog for all items under this contract. If assistance is needed, please call.

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: T

**CONTRACT FOR TRANSPORTATION AND DISPOSAL  
OF SUBTITLE “D” MUNICIPAL SOLID WASTE**

Contract Period: July 1, 1999 - June 30, 2019

CONTRACTOR: Waste Management of South Carolina, Inc.  
Waste Management of South Carolina  
Richland County Landfill

CONTACT PERSON: Mr. Charles Jackson  
Mr. Greg Yorstos  
Mr. Lowell Spires

TELEPHONE NUMBER: 803-419-4916

FAX NUMBER: 803-736-0995

VENDOR NUMBER: 19644

CONTRACT NUMBER: P94005-03/25/94

EFFECTIVE DATE: July 1, 1999

EXPIRATION DATE: June 30, 2019

CONTRACT TERM: July 1, 1999 - June 30, 2019

TERMS: Disposal cost - \$20.00 per ton for fiscal years 1999 - 2004  
FY 2008 – 2012 - \$22.50  
FY 2012 – 2015 - \$24.50  
FY 2015 – 2017 - \$27.75  
FY 2017 – 2019 - \$28.00  
Transportation Cost - \$8.14 (effective July 1, 2007) per ton with  
annual adjustment for the succeeding year equal to the change, if any,  
for the previous calendar year in the Consumer Price Index (CPI-U,  
South Region), as published by the US Department of Labor, Bureau  
of Labor Statistics.

SPECIAL INSTRUCTIONS: Contract negotiated and approved by County Council  
April 28, 1999

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

**CONTRACT FOR UNIFORMS (CLASS "B" FLAME RESISTANT)**

Contract Period: September 1, 2014 through August 31, 2015

VENDOR: Lion Apparel, Inc.  
7200 Poe Avenue  
Dayton, Ohio 45373

CONTACT PERSON: Lorraine Reibert

E-MAIL ADDRESS: lreibert@lionprotects.com

VENDOR NUMBER: @00030806

CONTRACT NUMBER: C14002-08/02/13S

EFFECTIVE DATE: September 1, 2013

EXPIRATION DATE: August 31 2018

CONTRACT TERM: 1 year with four (4) one 1 year renewal options

TERMS: Net 30

**SCHEDULE OF CHARGES:**

<b>Item</b>	<b>Qty</b>	<b>U/M</b>	<b>Description</b>	<b>Unit</b>	<b>Total</b>
1	175	EA	Shirt (SS/Navy Blue)	\$	69.95
2	175	EA	Shirt (LS/Navy Blue)	\$	74.95
3	175	EA	Pants (4 Pocket/Navy Blue)	\$	94.95
4	175	EA	Pants (6 Pocket/Navy Blue)	\$	114.95



ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

**CONTRACT FOR UNIFORMS (DRESS)**

Contract Period: May 1, 2014 through April 30, 2015

VENDOR: Wright-Johnson Uniforms  
601 Taylor Street  
Columbia, SC 29201

CONTACT PERSON: Clay Wright

E-MAIL ADDRESS: clay@wrightjohnstonuniforms.com

VENDOR NUMBER: 13460

CONTRACT NUMBER: C13009-12/18/12S

EFFECTIVE DATE: May 1, 2013

EXPIRATION DATE: April 30, 2018

CONTRACT TERM: 1 year with four (4) one 1 year renewal options

TERMS: Net 30

**SCHEDULE OF CHARGES:**

<b>Item</b>	<b>U/M</b>	<b>Description</b>	<b>UNIT</b>
1	Ea	Formal Coat	\$328.00
2	Ea	Men's Trouser's	\$110.00
3	Ea	Women's Slacks	\$110.00
4	Ea	Men's Long Sleeve White Dress Shirt	\$37.90
5	Ea	Women's Long Sleeve White Dress Shirt	\$37.90
6	Ea	Men's Long Sleeve Marine Blue Dress Shirt	\$37.90
		Women's Long Sleeve Marine Blue Dress	
7	Ea	Shirt	\$37.90
8	Ea	Black Dress Belt	\$18.90
9	Ea	Men's Shoes (Black)	\$81.90
10	Ea	Women's Shoes (Black)	\$81.90
11	Ea	Velcro Tie (Black)	\$8.95
12	Ea	10" Round Top White Cap with Cap Stap	\$60.90
13	Ea	10" Round Top Black Cap with Cap Stap	\$60.90
14	Ea	Gold Cap Badge	\$55.50
15	Ea	Silver Cap Badge	\$49.50

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

### **CONTRACT FOR SHERIFF'S DEPARTMENT UNIFORMS**

Contract Period: August 10, 2014 to August 9, 2015

VENDOR: Designlab, Inc.  
825 Old Airport Road  
Greenville, SC 29607

CONTACT PERSON: Mr. Matt Moller

TELEPHONE NUMBER: (864) 915-7628

FAX NUMBER: (864) 297-9551

VENDOR NUMBER: @00024840

CONTRACT NUMBER: C11022-05/12/11B

EFFECTIVE DATE: August 10, 2011

EXPIRATION DATE: August 9, 2016

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

DELIVERY: As Requested

TERMS: Net 30 Days.

#### **SPECIAL INSTRUCTIONS:**

1. A blanket purchase requisition is to be submitted indicating your departments yearly requirements. New hires may be purchased on an as needed basis. Order forms must be submitted to the appropriate vendor for your individual needs. After receipt of uniforms, a signed acknowledgment of this order form along with any delivery/invoice documentation must be forwarded to the procurement office to process payment. Order forms may be obtained from the procurement office.

2. No Charge for Delivery.

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

DESCRIPTION:		UNIT PRICE
1. Each	Style 71177 – B Class PDU Short Sleeve Shirt Sizes: S-XL – Color: Midnight Navy Additional Charge for Sizes 2X-6X	<u>\$42.73</u> <u>\$46.88</u>
2. Each	Style 72345-B Class PDU Long Sleeve Shirt Sizes: S-XL – Color: Midnight Navy Additional Charge for Sizes 2X-6X	<u>\$42.73</u> <u>\$46.88</u>
3. Each	Style 74326 B Class PDU Cargo Pant 30-36” waist, 38 – 60” evens only Color: Midnight Navy	<u>\$43.19</u>
4. Each	Style 61159 - B Class PDU Short Sleeve Shirt Sizes XS-XL – Color: Midnight Navy	<u>\$42.73</u>
5. Each	Style 61162W - B Class PDU Short Sleeve Shirt Sizes XL-4X – Color: Midnight Navy	<u>\$46.88</u>
6. Each	Style 62065 - B Class PDU Long Sleeve Shirt Sizes XS-XL – Color: Midnight Navy	<u>\$42.73</u>
7. Each	Style 62068W - B Class PDU Long Sleeve Shirt Sizes XL - 4X – Color: Midnight Navy	<u>\$46.88</u>
8. Each	Style 64306 - B Class PDU Cargo Pant Sizes 2-20 – Color: Midnight Navy	<u>\$41.95</u>
9. Each	Style 64310W - B Class PDU Cargo Pant Sizes 16W-28W – Color: Midnight Navy	<u>\$46.08</u>
10. Each	Tach Squad Mock Neck dickie, Black and/or Midnight Navy with “LCSD”embroidered on left side of neck in gold block lettering to match gold in LCSD patch. Sizes: Small to XL Additional Charge for Sizes 2X-4X	<u>\$8.27</u> <u>\$9.31</u>
11. Each	Tach Squad Mock Turtleneck shirt, Black and/or Midnight Navy, with “LCSD” embroidered on left side of neck in gold block lettering to match gold in LCSD patch. Sizes: Small to XL Additional Charge for Sizes 2X-4X	<u>\$10.98</u> <u>\$14.44</u>

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

- |          |   |                 |
|----------|---|-----------------|
| 12. Each | Dress Hat with cover and decoration<br>Stratton Style S-42DB<br>Graphite Gray<br>Sizes: All Sizes   | <u>\$72.43</u>  |
| 13. Each | Sweater- Tact Squad- Ribbed Style<br>Sizes: All Sizes for Men and Women   | <u>\$28.91</u>  |
| 14. Each | The Force by Horace Small Style HS3357 Color: Black/Lime<br>The 3M screening of the word "SHERIFF" should match the<br>reflective silver already on the lime green reflective side of the jacket.<br>The 3M screening is as follows:<br><br>Black Side: Right Front Chest 3M screen <b>SHERIFF</b> in block lettering<br>Black Side: Backside 3M screen <b>SHERIFF</b> in block lettering<br>Lime Side: Right Front Chest 3M screen <b>SHERIFF</b> in block lettering<br>Lime Side: Backside 3Mscreen <b>SHERIFF</b> in block lettering | <u>\$152.81</u> |

Delivery of large orders (20 items or more) 7 to 10 working days  
Delivery of small orders (less than 20 items) 3 to 5 working days

KAY KEISLER  
PROCUREMENT OFFICER  
785-8385

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

**CONTRACT FOR UNIFORMS FOR SHERIFF'S DEPT & PUBLIC SAFETY**

Contract Period: September 1, 2014 through August 31, 2015

VENDOR: Multiple Vendors (See Below)  
CONTRACT NUMBER: C12002-08/02/11B  
EFFECTIVE DATE: September 1, 2011  
EXPIRATION DATE: August 31, 2016  
CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods  
DELIVERY: As Requested  
TERMS: Net 30 Days.

**SPECIAL INSTRUCTIONS:**

1. A blanket purchase requisition is to be submitted indicating your departments yearly requirements. New hires may be purchased on an as needed basis. Order forms must be submitted to the appropriate vendor for your individual needs. After receipt of uniforms, a signed acknowledgment of this order form along with any delivery/invoice documentation must be forwarded to the procurement office to process payment. Order forms may be obtained from the procurement office.

2. No Charge for Delivery.

<b>DESCRIPTION:</b>	<b>U/M</b>	<b>UNIT PRICE</b>
---------------------	------------	-------------------

Vendor:	DesignLab, Inc
#@00024840	3705 Locust Hill Road
	Taylors, SC 29687
	Contact: Bill Brissey
	Phone: (864) 915-7628
	Fax: (864) 297-9551

**EMS/Fire Service**

06.	Ea.	Propper Button Fly Trousers	
		Color: Navy F5201-12-412, Black F5201-12-001	
		Sizes XS-XXL, Short, Regular and Long	<u>\$25.58</u>
		Charge for Sizes 3X-5X	<u>\$26.86</u>

(ADDED 10/30/14)

09.	Ea.	B Class PDU Cargo Pant Style 64306	<u>\$44.48</u>
		Color: Midnight Navy Sizes: 2-20	

(ADDED 10/30/14)

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

- |     |     |   |                       |
|-----|-----|---|-----------------------|
| 17. | Ea. | Otto Ball Cap #10-061 Lexington County Fire Service<br>With emblem embroidered on front and LCFS on back.<br>Color: Navy Size: One Size Fits Most | <b><u>\$10.14</u></b> |
| 18. | Ea. | Yupoong Cuffed Knitted Cap #1501KC Lexington County Fire<br>Service emblem embroidered on front.<br>Color: Navy Size: One Size Fits Most          | <b><u>\$8.84</u></b>  |
| 19. | Ea. | Thoroughgood All Leather Oxford #834-6041<br>Color: Black Size: All Sizes   | <b><u>\$49.55</u></b> |
| 20. | Ea. | Thoroughgood 8" Waterproof Side Zip Boots #804-6191<br>Color: Black Size: All Sizes   | <b><u>\$76.56</u></b> |
| 21. | Ea. | Rocky Alphaforce Zipper 8" #6173 Men's or Women's<br>Color: Black Size: All Sizes   | <b><u>\$77.18</u></b> |
| 22. |     | Catalog Discount off of Published Catalog Prices  | <b><u>20%</u></b>     |

**Sheriff's Department- Alternate Bid**

- |     |     |   |   |
|-----|-----|---|---|
| 23. | Ea. | Horace Small Apparel Sentry Plus Dress Trousers #HS2149<br>Color: Dark Navy<br>Men's Sizes 28,30, 34-38, 40-54 Even<br>Additional Charge for Larger Sizes<br>Women's Sizes 4-24 | <b><u>\$31.19</u></b><br><b><u>\$34.31</u></b><br><b><u>\$31.19</u></b> |
| 24. | EA  | 5.11 TDU Pant #74003<br>Small - 2XL<br>3XL - 4XL<br>All pants come in Short/Average/Tall Lengths.   | \$37.00<br>\$42.00  |
| 25. | Ea. | Ties, S Broome Style #455BO Male Color: Dark Navy Blue  | <b><u>\$5.52</u></b>  |
| 26. | Ea. | Ties, S Broome Style #455TV Female Color: Dark Navy Blue  | <b><u>\$5.52</u></b>  |
| 27. | Ea. | Horace Small HS1140 Men's Long Sleeve Shirt<br>Color: Dark Navy Sizes 15-20<br>Additional Charge for Larger Sizes   | <b><u>\$39.22</u></b><br><b><u>\$43.11</u></b>                          |
| 28. | Ea. | Horace Small HS1191 Women's Long Sleeve Shirt<br>Color: Dark Navy Sizes 30-46<br>Additional Charge for Larger Sizes   | <b><u>\$39.22</u></b><br><b><u>\$43.11</u></b>                          |
| 29. | Ea. | Horace Small HS1238 Men's Short Sleeve Shirt<br>Color: Dark Navy Blue Sizes: 15-19.5<br>Additional Charge for Larger Sizes  | <b><u>\$35.74</u></b><br><b><u>\$39.32</u></b>                          |
| 30. | Ea. | Horace Small HS1293 Women's Short Sleeve Shirt<br>Color: Dark Navy Blue Sizes: 34-46<br>Additional Charge for Larger Sizes  | <b><u>\$35.74</u></b><br><b><u>\$39.32</u></b>                          |

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

31.	Ea.	Catalog Discount off of Published Catalog Prices		<b><u>20%</u></b>
32.		Horace Small Dark Navy New Generation 3 Jacket #HS3350	Each	<b><u>\$89.48</u></b>
		Regular and Long Sizes up to 1X		
	15a.	2X	Each	<b><u>\$98.43</u></b>
	15b.	3X	Each	<b><u>\$98.43</u></b>
	15c.	4X	Each	<b><u>\$98.43</u></b>

Estimated delivery ARO: Large orders (20 items or more): 7 to 10 working days

Estimated delivery ARO: Single Orders (20 items or less): 3 to 5 working days

DESCRIPTION:	U/M	UNIT PRICE
--------------	-----	------------

Vendor: #13460	Wright-Johnston, Inc. 601 Taylor Street Columbia, SC 29201 Contact: Clay Johnston Phone: (803) 799-9448 Fax: (803) 799-0924
-------------------	--

**EMS/Fire Service**

01.	Ea.	Horace Small Apparel Sentry Plus Dress Trouser #HS2149 Color: Dark Navy Men's Sizes: 28, 30, 34-38, 40-42 Even Additional Charge for 44-Up Women Sizes 4-24		<b><u>\$34.00</u></b> <b><u>\$37.00</u></b> <b><u>\$34.00</u></b>
02.	Ea.	Blauer Street Gear Trouser #8810 Color: Navy Sizes: 28-46 Additional Charge for Sizes: 48-54		<b><u>\$61.50</u></b> <b><u>\$61.50</u></b>
03.	Ea.	Blauer All Weather, #9300Z Color: Dark Navy Sizes S-XXL Additional Charge for Sizes 3X-6X		<b><u>\$265.00</u></b> <b><u>\$265.00</u></b>
03a	Ea.	REFLECTIVE PACKAGE, Includes a 1" reflective strip sewn on the yoke across the front and back of jacket and sewn around each sleeve cuff. REFLECTIVE LETTERING sewn on the back of the jacket above the reflective strip "EMS"		<b><u>\$31.00</u></b>
04.	Ea.	Blauer Tacshell™ 4-in-1 Jacket # 9820Z Color: Dark Navy Sizes XS-XXL Additional Charge for Sizes 3X-5X		<b><u>\$245.00</u></b> <b><u>\$275.00</u></b>
04a	Ea.	REFLECTIVE PACKAGE, Includes a 1" reflective strip sewn on the yoke across the front and back of jacket and sewn around each sleeve cuff. REFLECTIVE LETTERING sewn on the back of the jacket above the reflective strip "EMS"		<b><u>\$31.00</u></b>

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

05.	Ea.	Blauer Classic V-Neck Sweater #210 Color: Dark Navy Sizes XS-XXL Additional Charge for Sizes 3X-5X	<u><b>\$70.00</b></u> <u><b>\$83.00</b></u>
07.	Ea.	TIES, Male, S Broome Style #455BO Color: Dark Navy Blue	<u><b>\$4.00</b></u>
08.	Ea.	TIES, Female, S Broome Style #455TV Color: Dark Navy Blue	<u><b>\$4.00</b></u>
10.	Ea.	Flying Cross Men's Deluxe Short Sleeve Dress Shirt Colors: White 95R6600, Med. Blue 95R6625 and LAPD Dark Navy 97R6686 Sizes: S-XXL Additional Charge for Sizes 3X-5X	<u><b>\$47.00</b></u> <u><b>\$57.00</b></u>
11.	Ea.	Flying Cross Long Sleeve Deluxe Dress Shirt Colors White 45W6600, Med. Blue 45W6625 LAPD Dark Navy 47W6686 Sizes: S-XXL Additional Charge for Sizes 3X-5X	<u><b>\$53.00</b></u> <u><b>\$63.00</b></u>
12.	Ea.	Flying Cross Short Sleeve Dress Shirt #85R5435 Colors: White, Marine Blue and LAPD Dark Navy Sizes: S-XXL Additional Charge for Sizes 3X-5X	<u><b>\$39.00</b></u> <u><b>\$47.00</b></u>
13.	Ea.	Flying Cross Long Sleeve Dress Shirt #35W5435 Colors White, Marine Blue and LAPD Dark Navy Sizes: S-XXL Additional Charge for Sizes 3X-5X	<u><b>\$43.00</b></u> <u><b>\$50.00</b></u>
15.	Ea.	Blauer, 3-Season Jacket w/ "FD" Buttons Gold or Silver #6120 Color: Dark Navy Sizes: S-XXL, Short, Regular & Tall Additional Charge for Sizes 3X-5X	<u><b>\$130.00</b></u> <u><b>\$145.00</b></u>
16.	Ea.	DeSantis Garrison 1 3/4" Basketweave Belt Color: Black, Sizes: 28-46 Removable gold or silver buckle	<u><b>\$22.90</b></u>

**Public Safety/911 Communications**

Line	1.	Tru-Spec 24/7 Classic Pants #1185 Sizes up to 1X	Each	<u><b>\$42.90</b></u>
	1a.	2X-3X	Each	<u><b>\$42.90</b></u>
Line	2.	True-Spec 24/7 Classic Pants #1186 Sizes up to 1X	Each	<u><b>\$42.90</b></u>
	2a.	2X-3X	Each	<u><b>\$42.90</b></u>
Line	3.	True-Spec 24/7 Classic Pants #1192 Sizes up to 1X	Each	<u><b>\$42.90</b></u>
	3a.	2X-3X	Each	<u><b>\$42.90</b></u>
Line	4.	True-Spec 24/7 Classic Pants #1193 Sizes up to 1X	Each	<u><b>\$42.90</b></u>

(ADDED 10/30/14)



KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

	4a.	2X-3X	Each	<u>\$42.90</u>
Line	5.	True-Spec 24/7 Classic Pants #1194 Sizes up to 1X	Each	<u>\$42.90</u>
	5a.	2X-3X	Each	<u>\$42.90</u>

(ADDED 10/30/14)

Estimated delivery ARO: Large orders (20 items or more): 7 to 10 working days

Estimated delivery ARO: Single Orders (20 items or less): 3 to 5 working days

Vendor:	<b>Safe Industries dba Allsource Enterprises</b>
@00027296	119 Prosperity Blvd, Piedmont, SC 29673
	Contact: Sharon Finley
	Phone: 803-518-3321

**EMS/Fire Service**

6.	Ea.	Propper Button Fly Trousers	
		Color: Navy F5201 12 412, Black F5201 12 001	
		Sizes XS XXL, Short, Regular and Long	<u>\$20.00</u>
		Additional Charge for Sizes 3X 5X	<u>\$20.00</u>
9.	Ea.	B Class PDU Cargo Pant Style 64306	<u>\$42.20</u>
		Color: Midnight Navy Sizes: 2 20	

(DELETED 10/30/14)

**Public Safety/911 Communications**

Line	1.	Tru Spec 24/7 Classic Pants #1185 Sizes up to 1X	Each	\$35.00
	1a.	2X 3X	Each	\$38.00
Line	2.	True Spec 24/7 Classic Pants #1186 Sizes up to 1X	Each	\$35.00
	2a.	2X 3X	Each	\$38.00
Line	3.	True Spec 24/7 Classic Pants #1192 Sizes up to 1X	Each	\$35.00
	3a.	2X 3X	Each	\$38.00
Line	4.	True Spec 24/7 Classic Pants #1193 Sizes up to 1X	Each	\$35.00
	4a.	2X 3X	Each	\$38.00
Line	5.	True Spec 24/7 Classic Pants #1194 Sizes up to 1X	Each	\$35.00
	5a.	2X 3X	Each	\$38.00

(DELETED 10/30/14)

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

**CONTRACT FOR UNIFORMS (WORK)**

Contract Period: December 1, 2014 through November 30, 2015

VENDOR:	Designlab, Inc. 825 Old Airport Road Greenville, SC 29607
CONTACT PERSON:	Mr. Matt Moller
E-MAIL ADDRESS:	mattpmoller@yahoo.com
TELEPHONE NUMBER:	864-297-7199 (Ext. 236)
VENDOR NUMBER:	@00024840
CONTRACT NUMBER:	C15010-10/22/14S
EFFECTIVE DATE:	December 1, 2014
EXPIRATION DATE:	November 30, 2019
CONTRACT TERM:	One (1) year with four (4) one year optional
TERMS:	Net 30

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

Item	U/M	Description	Unit Total
1	EA	PANTS, Industrial, Mens	\$17.14
2	EA	PANTS, Industrial, Mens Relaxed Fit	\$14.54
3	EA	SHORTS, Industrial, Mens	\$13.09
4	EA	COVERALLS, Action-back, Lightweight	\$42.64
5	EA	COVERALLS, Insulated, Heavy-duty	\$92.54
6	EA	SHIRT, Poplin, Industrial, Mens Long Sleeve	\$11.49
7	EA	SHIRT, Poplin, Industrial, Mens Short Sleeve	\$10.34
8	EA	SHIRT, Stripes, Industrial, Mens Long Sleeve	\$14.09
9	EA	SHIRT, Stripes, Industrial, Mens Short Sleeve	\$12.34
10	EA	SHIRT, Jersey Knit, Mens Short Sleeve	\$15.34
11	EA	JACKET w/liner, Panel-front, Light Weight	\$33.14
12	EA	JACKET hooded, Duck, Insulated	\$48.24
13	EA	PANTS, Industrial, Womens Half-Elastic Waist	\$16.99
14	EA	SHIRT, Poplin, Industrial, Womens Long Sleeve	\$12.89
15	EA	SHIRT, Poplin, Industrial, Womens Short Sleeve	\$11.19
16	EA	SMOCK, Loose, 3/4 Length Sleeve	\$14.79
17	EA	SMOCK, Loose, 1/2 Length Sleeve	\$13.14
18	EA	PARKA, Men's Heavyweight	\$96.99
19	EA	HOODED JACKET	\$63.79
20	EA	PANTS, Industrial, Mens	\$19.24
21	EA	BELT	\$13.54
22	EA	EMBLEM, Name/Logo, Embroidered	\$5.00
23	EA	County Patch	\$1.50
23	LOT	Name Emboridered	\$4.00
24	LOT	Catalog Discount	20%

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: U

**CONTRACT FOR USED OIL COLLECTION**

Contract Period: March 19, 2014 to March 18, 2015

VENDOR: Universal Environmental Services  
4371 Hwy 78  
St. George, SC 29477

CONTACT PERSON: Bill Laursen

TELEPHONE NUMBER: 803-979-1212

E-MAIL ADDRESS: blaursen@universalenviro.com

FAX NUMBER: 843-563-4155

CONTRACT NUMBER: C12021-02/21/12S

EFFECTIVE DATE: March 19, 2012

EXPIRATION DATE: March 18, 2017

CONTRACT TERM: One (1) Year with option to renew four (4) additional one-year periods.

DELIVERY: As needed

TERMS: 30 Days

DESCRIPTION:

ITEM NUMBER	U/M	DESCRIPTION MFG/MDL/STK #	UNIT PRICE
01	GAL	Used Oil Collection including engine and motor oil, transmission fluid, lubricating oil, fuel oil, kerosene, heating oil, gear oil, diesel fuel, power steering fluid, lamp oil and oil/gasoline mixtures	\$1.25 ( <b>Changed 5/29/14</b> )
03	GAL	Spent Antifreeze	No Charge

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: V

### **CONTRACT FOR VENDING MACHINES**

Contract Period: January 23, 2015 through January 22, 2016

VENDOR: Snacktime Distributors, Inc.  
2 Base Street  
West Columbia, SC 29170

CONTACT PERSON: Michael Revels

TELEPHONE NUMBER: (803) 822-8121

E-MAIL ADDRESS: [mrevels@bellsouth.net](mailto:mrevels@bellsouth.net)

CONTRACT NUMBER: C13010-01/10/13S

EFFECTIVE DATE: January 23, 2013

EXPIRATION DATE: Open Ended

CONTRACT TERM: One (1) year

SPECIAL INSTRUCTIONS: The County may extend the contract if it appears to be in the best interest of the County and is agreeable with the contracted vendor. Said extensions will be on an annual basis for one (1) year periods.

#### **SCHEDULE OF CHARGES:**

COMMISSION PLAN A: 15.5% (NO COMMISSION FOR COLD FOOD ITEMS)

CHIPS: \$.60

CANDY: \$1.10

CRACKERS: \$.60

CAKES: \$1.00

12 OZ SOFT DRINKS: \$.85

20 OZ SOFT DRINKS: \$1.35

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: W

**CONTRACT FOR WASH DOWN WASTEWATER HAULING & DISPOSAL**

Contract Period: December 20, 2014 through December 19, 2015

VENDOR: A & D Environmental  
1741 Calks Ferry Road  
Lexington, SC 29073

CONTACT PERSON: Paul Butsavage

TELEPHONE NUMBER: 803-957-9175

E-MAIL ADDRESS: pbutsavage@adenviro.com

FAX NUMBER: 803-392-1225

VENDOR NUMBER: @00027558

CONTRACT NUMBER: C11012-12/03/10H

EFFECTIVE DATE: December 20, 2010

EXPIRATION DATE: December 19, 2015

CONTRACT TERM: 2 years with option to extend 3 additional 1 year periods

PICK UP: As required

TERMS: Net 30

**SPECIAL INSTRUCTIONS:**

<b>DESCRIPTION:</b>	<b>U/M</b>	<b>UNIT PRICE</b>
1 Routine service call to remove, transport and dispose of a minimum of 4,000 gallons for a charge of <b><u>\$0.210</u></b> per gallon.		
2. Subject to a minimum charge of <b><u>\$730.00</u></b> only if the transport vehicle is less than 50% full.		
3. Storage charges of <b><u>\$225.00</u></b> per day for each day over ten (10) days that a shipment is staged at the Transfer Station. This would be due to high constituents, after loading and if rejected for disposal by the bidder's WTP.		

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: W

**CONTRACT FOR WASTE TIRE SERVICES  
(COLLECTION, HAULING & PROCESSING AND/OR DISPOSAL)**

Contract Period: October 1, 2014 through September 30, 2015

VENDOR: VIVA Recycling of South Carolina, LLC.  
111 Old Depot Road  
Moncks Corner, SC 29461

CONTACT PERSON: Toni Everett

TELEPHONE NUMBER: 843-761-7955

E-MAIL ADDRESS: toni.everett@vivarecycling.com

VENDOR NUMBER: @00030222

CONTRACT NUMBER: C14005-09/05/13S

EFFECTIVE DATE: October 1, 2013

EXPIRATION DATE: September 30, 2018

CONTRACT TERM: One (1) year with option to extend four (4) additional 1 year periods

PICK UP: As required

TERMS: Net 30

SPECIAL INSTRUCTIONS:

**DESCRIPTION:**

Item	U/M	Description	Unit Cost
1	Ton	Collection and disposal of waste tires on an "as needed" basis.	\$ 64.50

KAY KEISLER  
PROCUREMENT OFFICER  
785-8166

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: W

**CONTRACT FOR WHITE GOODS/METAL RECYCLING**

Contract Period: July 1, 2014 through June 30, 2015

VENDOR: Owen Industrial Products, Inc.  
DBA CMC Lexington  
P O Box 946  
Lexington, SC 29071-0946

CONTACT PERSON: Robert L. Sharpe

TELEPHONE NUMBER: 803-359-6137

FAX NUMBER: 803-359-6685

CONTRACT NUMBER: C01015-02/28/02F

EFFECTIVE DATE: March 01, 2001

EXPIRATION DATE: Open Ended

CONTRACT TERM: 1 year with an annual review conducted

PICK UP: Recycled materials to be picked up every 90 days by contractor

TERMS: Net 30 days

**SPECIAL INSTRUCTIONS:**

1. This is a revenue based contract. Contractor pays Lexington County on a per ton (2000 lbs) basis for all recycled materials picked up.
2. The Contractor agrees to pay the County of Lexington, at a minimum, the current market price based on American Metal Market (AMM) 7<sup>th</sup> business day publication – Carolina's Region, Shredded Auto Scrap price, less fixed cost of \$327/GT (fixed cost includes all freight, taxes and waste).



ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: W

**CONTRACT FOR WRECKER SERVICE FOR MEDIUM AND HEAVY DUTY LEXINGTON  
COUNTY VEHICLES**

Contract Period: August 15, 2014 through August 14, 2015

VENDOR: M & W Towing, LLC.  
PO Box 2716  
West Columbia, SC 29171

CONTACT NAME: Mr. Carl Sherwood

TELEPHONE NUMBER: (803) 794-7004

E-MAIL ADDRESS: mw3330@aol.com

VENDOR #: @00028453

CONTRACT NUMBER: C11020-05/06/11S

EFFECTIVE DATE: August 15, 2011

EXPIRATION DATE: August 14, 2015

CONTRACT TERM: Two (2) years with the option to extend two (2) additional one (1)  
year extensions

TERMS: Net 30 Days

**SCHEDULE OF CHARGES:**

**OPTION 1:**

01.	FLAT FEE	To Provide Wrecker Services for Lexington County Medium Duty (CLASS B) Arrival, Hook up Fee, and transport.	\$ 275.00
-----	----------	---	-----------

**OPTION 2:**

01.	FLAT FEE	To Provide Wrecker Services for Lexington County Heavy Duty (CLASS C) Arrival, Hook up Fee, and transport.	\$ 375.00
-----	----------	--	-----------

ANGELA M. SEYMOUR  
PROCUREMENT OFFICER  
785-8319

COUNTY OF LEXINGTON  
PROCUREMENT OFFICE

SECTION: W

**CONTRACT FOR WOOD AND YARD WASTE GRINDING**

Contract Period: July 1, 2014 through June 30, 2015

VENDOR: Martin Edwards & Associates  
PO Box 35  
Erwin, NC 28339

CONTACT PERSON: Ashley Dunn

TELEPHONE NUMBER: (910) 694-2058

E-MAIL ADDRESS: adunn@mailmea.com

VENDOR NUMBER:

CONTRACT NUMBER: C14031-06/02/14S

EFFECTIVE DATE: July 1, 2014

EXPIRATION DATE: June 30, 2019

TERMS: Net 30 Days

***SCHEDULE OF CHARGES:***

<b>Item</b>	<b>U/M</b>	<b>Description</b>	<b>Unit Cost</b>
1	Ton	Wood & Yard Waste Grinding	\$14.00